

Inpatient stays by Hospital, SFY 2012 - SFY 2016 - High Risk pregnancies (ICD-9 diagnosis 'V23.x' and ICD-10 diagnoses 'O09.x')

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|--|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| Medicare-Medicaid Dual Eligibles' Inpatient Claims (Claim Type = 'A') | | | | | | | |
| SFY12 | CAROLINAS MEDICAL CENTER | NC | A | 2 | \$29,979.54 | \$0.00 | \$0.00 |
| SFY12 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | A | 1 | \$32,963.00 | \$0.00 | \$0.00 |
| SFY12 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | A | 2 | \$579,223.45 | \$0.00 | \$0.00 |
| SFY12 | DUKE UNIVERSITY HOSPITAL | NC | A | 1 | \$150,746.40 | \$0.00 | \$0.00 |
| SFY12 | FIRSTHEALTH OF THE CAROLINAS INC | NC | A | 1 | \$0.00 | \$0.00 | \$0.00 |
| SFY12 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 1 | \$214,682.65 | \$0.00 | \$0.00 |
| SFY12 | LENOIR MEMORIAL HOSPITAL, INC | NC | A | 1 | \$30,119.16 | \$0.00 | \$0.00 |
| SFY12 | MARIA PARHAM REGIONAL HOME HEALTH | NC | A | 1 | \$67,857.84 | \$0.00 | \$0.00 |
| SFY12 | NASH HOSPITALS INC | NC | A | 1 | \$57,305.82 | \$0.00 | \$0.00 |
| SFY12 | THE PRESBYTERIAN HOSPITAL | NC | A | 3 | \$533,570.25 | \$0.00 | \$0.00 |
| SFY12 | VIDANT RADIOSURGERY | NC | A | 5 | \$911,929.54 | \$4,956.35 | \$991.27 |
| SFY12 | VIRGINIA BEACH GEN HOSPITAL | VA | A | 1 | \$44,530.50 | \$0.00 | \$0.00 |
| SFY12 | WILSON GASTROENTEROLOGY | NC | A | 1 | \$90,928.50 | \$0.00 | \$0.00 |
| SFY13 | ALAMANCE REGIONAL MEDICAL CENTER | NC | A | 1 | \$105,014.80 | \$0.00 | \$0.00 |
| SFY13 | CALDWELL MEMORIAL HOSPITAL | NC | A | 1 | \$50,146.70 | \$0.00 | \$0.00 |
| SFY13 | CAROLINA EAST MEDICAL CENTER | NC | A | 2 | \$647,050.65 | \$0.00 | \$0.00 |
| SFY13 | CAROLINAS MEDICAL CENTER | NC | A | 1 | \$3,160,889.16 | \$23,679.24 | \$23,679.24 |
| SFY13 | CATAWBA VALLEY MEDICAL CENTER | NC | A | 1 | \$33,742.67 | \$0.00 | \$0.00 |
| SFY13 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | A | 2 | \$326,050.75 | \$0.00 | \$0.00 |
| SFY13 | DUKE UNIVERSITY HOSPITAL | NC | A | 3 | \$189,624.50 | \$195.48 | \$65.16 |
| SFY13 | FIRSTHEALTH OF THE CAROLINAS INC | NC | A | 1 | \$297,005.85 | \$0.00 | \$0.00 |
| SFY13 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 2 | \$728,660.80 | \$6,098.40 | \$3,049.20 |
| SFY13 | FRANKLIN STREET MEDICAL CENTER | NC | A | 2 | \$434,096.62 | \$0.00 | \$0.00 |
| SFY13 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | A | 1 | \$18,801.40 | \$0.00 | \$0.00 |
| SFY13 | HIGH POINT REGIONAL HEALTH | NC | A | 1 | \$63,777.60 | \$515.40 | \$515.40 |
| SFY13 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | A | 1 | \$220,842.36 | \$0.00 | \$0.00 |
| SFY13 | MURPHY MEDICAL CENTER, INC | NC | A | 1 | \$47,193.60 | \$0.00 | \$0.00 |
| SFY13 | NASH HOSPITALS INC | NC | A | 1 | \$91,952.56 | \$0.00 | \$0.00 |
| SFY13 | NORTHERN HOSPITAL OF SURRY CO | NC | A | 1 | \$25,173.00 | \$0.00 | \$0.00 |
| SFY13 | RANDOLPH HOSPITAL INC | NC | A | 1 | \$74,718.00 | \$0.00 | \$0.00 |
| SFY13 | SCOTLAND MEMORIAL HOSPITAL INC | NC | A | 1 | \$118,980.18 | \$0.00 | \$0.00 |
| SFY13 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | A | 1 | \$128,583.00 | \$0.00 | \$0.00 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY13 | STANLY REGIONAL MEDICAL CENTER | NC | A | 1 | \$410,342.31 | \$0.00 | \$0.00 |
| SFY13 | THE OUTER BANKS HOSPITAL | NC | A | 1 | \$53,006.90 | \$0.00 | \$0.00 |
| SFY13 | THE PRESBYTERIAN HOSPITAL | NC | A | 1 | \$205,886.85 | \$0.00 | \$0.00 |
| SFY13 | UNION COUNTY HOSPITAL AUTHORITY | GA | A | 1 | \$138,014.40 | \$0.00 | \$0.00 |
| SFY13 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | A | 1 | \$358,023.96 | \$0.00 | \$0.00 |
| SFY13 | VIDANT RADIOSURGERY | NC | A | 1 | \$347,998.00 | \$0.00 | \$0.00 |
| SFY13 | WAKEMED | NC | A | 1 | \$89,569.09 | \$0.00 | \$0.00 |
| SFY13 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | A | 1 | \$44,902.40 | \$0.00 | \$0.00 |
| SFY14 | BETSY JOHNSON REGIONAL HOSPITAL | NC | A | 1 | \$19,515.77 | \$0.00 | \$0.00 |
| SFY14 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | A | 1 | \$9,510.35 | \$0.00 | \$0.00 |
| SFY14 | CAROLINAS MEDICAL CENTER | NC | A | 4 | \$85,607.58 | \$0.00 | \$0.00 |
| SFY14 | CATAWBA VALLEY MEDICAL CENTER | NC | A | 1 | \$4,242.90 | \$0.00 | \$0.00 |
| SFY14 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | A | 1 | \$23,331.94 | \$0.00 | \$0.00 |
| SFY14 | DUKE UNIVERSITY HOSPITAL | NC | A | 2 | \$34,603.48 | \$0.00 | \$0.00 |
| SFY14 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 2 | \$136,473.00 | \$261.16 | \$130.58 |
| SFY14 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | A | 1 | \$15,136.10 | \$0.00 | \$0.00 |
| SFY14 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | A | 1 | \$10,382.52 | \$0.00 | \$0.00 |
| SFY14 | HERITAGE HOSPITAL | NC | A | 2 | \$38,169.94 | \$0.00 | \$0.00 |
| SFY14 | HIGH POINT REGIONAL HEALTH | NC | A | 1 | \$12,308.76 | \$0.00 | \$0.00 |
| SFY14 | LENOIR MEMORIAL HOSPITAL, INC | NC | A | 2 | \$47,242.70 | \$0.00 | \$0.00 |
| SFY14 | MARIA PARHAM REGIONAL HOME HEALTH | NC | A | 1 | \$4,242.90 | \$0.00 | \$0.00 |
| SFY14 | MISSION HOSPITAL INC | NC | A | 1 | \$3,950.14 | \$0.00 | \$0.00 |
| SFY14 | MOUNTAIN STATES HEALTH ALLIANCE | TN | A | 1 | \$17,672.00 | \$0.00 | \$0.00 |
| SFY14 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | A | 3 | \$13,729.16 | \$0.00 | \$0.00 |
| SFY14 | ONslow MEMORIAL HOSPITAL | NC | A | 1 | \$15,386.36 | \$0.00 | \$0.00 |
| SFY14 | RANDOLPH HOSPITAL INC | NC | A | 2 | \$10,039.47 | \$0.00 | \$0.00 |
| SFY14 | REX HOSPITAL INC | NC | A | 1 | \$14,722.35 | \$0.00 | \$0.00 |
| SFY14 | SCOTLAND MEMORIAL HOSPITAL INC | NC | A | 2 | \$28,035.47 | \$3,335.56 | \$1,667.78 |
| SFY14 | THE PRESBYTERIAN HOSPITAL | NC | A | 3 | \$42,754.65 | \$1,581.35 | \$527.12 |
| SFY14 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | A | 2 | \$11,393.19 | \$0.00 | \$0.00 |
| SFY14 | WAKEMED | NC | A | 5 | \$63,235.49 | \$0.00 | \$0.00 |
| SFY14 | WILSON GASTROENTEROLOGY | NC | A | 1 | \$18,866.00 | \$0.00 | \$0.00 |
| SFY15 | BLADEN HEALTHCARE LLC | NC | A | 1 | \$4,755.00 | \$1,216.00 | \$1,216.00 |
| SFY15 | CAROLINAS MEDICAL CENTER | NC | A | 3 | \$162,264.74 | \$1,260.00 | \$420.00 |
| SFY15 | CATAWBA VALLEY MEDICAL CENTER | NC | A | 1 | \$12,557.31 | \$1,216.00 | \$1,216.00 |
| SFY15 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | A | 1 | \$13,072.40 | \$0.00 | \$0.00 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY15 | CMC BLUE RIDGE | NC | A | 1 | \$8,344.35 | \$0.00 | \$0.00 |
| SFY15 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | A | 4 | \$114,723.50 | \$2,476.00 | \$619.00 |
| SFY15 | FIRSTHEALTH OF THE CAROLINAS INC | NC | A | 2 | \$25,638.23 | \$1,260.00 | \$630.00 |
| SFY15 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 2 | \$27,285.45 | \$0.00 | \$0.00 |
| SFY15 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | A | 3 | \$135,050.26 | \$47,880.00 | \$15,960.00 |
| SFY15 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | A | 3 | \$29,680.83 | \$1,216.00 | \$405.33 |
| SFY15 | HERITAGE HOSPITAL | NC | A | 1 | \$9,770.53 | \$1,260.00 | \$1,260.00 |
| SFY15 | LENOIR MEMORIAL HOSPITAL, INC | NC | A | 1 | \$5,392.50 | \$1,260.00 | \$1,260.00 |
| SFY15 | MCLEOD LORIS SEACOAST PHYSICIANS | SC | A | 1 | \$92,640.00 | \$1,216.00 | \$1,216.00 |
| SFY15 | MISSION HOSPITAL INC | NC | A | 1 | \$10,919.68 | \$0.00 | \$0.00 |
| SFY15 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | A | 1 | \$5,988.23 | \$0.00 | \$0.00 |
| SFY15 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | A | 1 | \$12,651.33 | \$0.00 | \$0.00 |
| SFY15 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | A | 3 | \$46,744.23 | \$1,216.00 | \$405.33 |
| SFY15 | SAMPSON REGIONAL MEDICAL CENTER | NC | A | 1 | \$9,337.39 | \$0.00 | \$0.00 |
| SFY15 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | A | 2 | \$13,467.58 | \$1,260.00 | \$630.00 |
| SFY15 | SPARTANBURG MEDICAL CENTER | SC | A | 1 | \$13,539.60 | \$0.00 | \$0.00 |
| SFY15 | STANLY REGIONAL MEDICAL CENTER | NC | A | 1 | \$42,523.35 | \$1,216.00 | \$1,216.00 |
| SFY15 | THE PRESBYTERIAN HOSPITAL | NC | A | 1 | \$28,417.65 | \$1,260.00 | \$1,260.00 |
| SFY15 | VIDANT RADIOSURGERY | NC | A | 3 | \$84,605.69 | \$3,692.00 | \$1,230.67 |
| SFY15 | WAKEMED | NC | A | 3 | \$32,886.58 | \$1,260.00 | \$420.00 |
| SFY16 | ALAMANCE REGIONAL MEDICAL CENTER | NC | A | 1 | \$11,682.16 | \$0.00 | \$0.00 |
| SFY16 | CAROLINA EAST MEDICAL CENTER | NC | A | 3 | \$25,668.62 | \$0.00 | \$0.00 |
| SFY16 | CAROLINAS MEDICAL CENTER | NC | A | 3 | \$77,043.04 | -\$1,260.00 | -\$420.00 |
| SFY16 | CATAWBA VALLEY MEDICAL CENTER | NC | A | 2 | \$15,321.47 | \$0.00 | \$0.00 |
| SFY16 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | A | 2 | \$37,417.87 | \$0.00 | \$0.00 |
| SFY16 | CMC BLUE RIDGE | NC | A | 1 | \$8,539.15 | \$0.00 | \$0.00 |
| SFY16 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | A | 1 | \$4,182.80 | \$0.00 | \$0.00 |
| SFY16 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | A | 4 | \$113,393.86 | -\$1,260.00 | -\$315.00 |
| SFY16 | DUKE UNIVERSITY HOSPITAL | NC | A | 4 | \$96,065.86 | \$0.00 | \$0.00 |
| SFY16 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | A | 1 | \$6,340.74 | \$0.00 | \$0.00 |
| SFY16 | FIRSTHEALTH OF THE CAROLINAS INC | NC | A | 3 | \$46,151.52 | -\$1,260.00 | -\$420.00 |
| SFY16 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 6 | \$79,455.72 | \$0.00 | \$0.00 |
| SFY16 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | A | 2 | \$72,216.56 | -\$2,520.00 | -\$1,260.00 |
| SFY16 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | A | 3 | \$21,741.56 | \$0.00 | \$0.00 |
| SFY16 | HERITAGE HOSPITAL | NC | A | 1 | \$19,541.06 | -\$1,260.00 | -\$1,260.00 |
| SFY16 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | A | 1 | \$17,625.61 | \$0.00 | \$0.00 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY16 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | A | 3 | \$35,188.00 | \$0.00 | \$0.00 |
| SFY16 | LENOIR MEMORIAL HOSPITAL, INC | NC | A | 1 | \$10,785.00 | -\$1,260.00 | -\$1,260.00 |
| SFY16 | MARIA PARHAM REGIONAL HOME HEALTH | NC | A | 3 | \$13,010.56 | \$0.00 | \$0.00 |
| SFY16 | MISSION HOSPITAL INC | NC | A | 3 | \$36,318.72 | \$0.00 | \$0.00 |
| SFY16 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | A | 2 | \$30,387.54 | \$0.00 | \$0.00 |
| SFY16 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | A | 4 | \$107,809.49 | \$0.00 | \$0.00 |
| SFY16 | NASH HOSPITALS INC | NC | A | 2 | \$17,685.58 | \$0.00 | \$0.00 |
| SFY16 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | A | 4 | \$42,455.91 | \$0.00 | \$0.00 |
| SFY16 | REX HOSPITAL INC | NC | A | 2 | \$8,892.00 | \$0.00 | \$0.00 |
| SFY16 | SAMPSON REGIONAL MEDICAL CENTER | NC | A | 2 | \$12,926.31 | \$0.00 | \$0.00 |
| SFY16 | SCOTLAND MEMORIAL HOSPITAL INC | NC | A | 2 | \$27,090.71 | \$0.00 | \$0.00 |
| SFY16 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | A | 1 | \$2,289.50 | -\$1,260.00 | -\$1,260.00 |
| SFY16 | THE PRESBYTERIAN HOSPITAL | NC | A | 5 | \$70,107.55 | -\$1,260.00 | -\$252.00 |
| SFY16 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | A | 1 | \$10,070.55 | \$0.00 | \$0.00 |
| SFY16 | VIDANT RADIOSURGERY | NC | A | 5 | \$143,268.93 | -\$1,260.00 | -\$252.00 |
| SFY16 | WAKEMED | NC | A | 6 | \$128,550.58 | \$0.00 | \$0.00 |
| SFY16 | WATAUGA MEDICAL CENTER, INC. | NC | A | 2 | \$27,417.65 | \$0.00 | \$0.00 |
| SFY16 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | A | 1 | \$14,708.57 | \$0.00 | \$0.00 |

Medicare-Medicaid Non-Dual Eligibles' Inpatient Claims (Claim Type = 'I')

| | | | | | | | |
|-------|-------------------------------------|----|---|-----|----------------|----------------|------------|
| SFY12 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 111 | \$651,647.41 | \$219,322.11 | \$1,975.87 |
| SFY12 | ANESTHESIA AT EAST CAROLINA HEALTH- | NC | I | 4 | \$39,313.89 | \$9,154.09 | \$2,288.52 |
| SFY12 | ANGEL MEDICAL CENTER, INC | NC | I | 8 | \$65,075.04 | \$16,935.01 | \$2,116.88 |
| SFY12 | ASHE MEMORIAL HOSPITAL INC | NC | I | 2 | \$14,028.33 | \$4,040.70 | \$2,020.35 |
| SFY12 | BETSY JOHNSON REGIONAL HOSPITAL | NC | I | 44 | \$379,335.07 | \$91,107.18 | \$2,070.62 |
| SFY12 | BLADEN HEALTHCARE LLC | NC | I | 31 | \$392,626.72 | \$52,584.62 | \$1,696.28 |
| SFY12 | BLUE RIDGE REGIONAL HOSPITAL INC | NC | I | 2 | \$64,529.15 | \$5,784.75 | \$2,892.38 |
| SFY12 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | I | 9 | \$77,764.15 | \$18,275.43 | \$2,030.60 |
| SFY12 | CALDWELL MEMORIAL HOSPITAL | NC | I | 23 | \$145,469.28 | \$48,765.86 | \$2,120.25 |
| SFY12 | CAROLINA EAST MEDICAL CENTER | NC | I | 29 | \$191,303.21 | \$55,347.21 | \$1,908.52 |
| SFY12 | CAROLINAS MEDICAL CENTER | NC | I | 486 | \$6,279,834.82 | \$1,233,602.95 | \$2,538.28 |
| SFY12 | CARTERET GENERAL HOSPITAL PROFESSIO | NC | I | 62 | \$397,701.56 | \$139,985.80 | \$2,257.84 |
| SFY12 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 88 | \$627,051.14 | \$175,052.71 | \$1,989.24 |
| SFY12 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 75 | \$1,332,188.78 | \$146,504.69 | \$1,953.40 |
| SFY12 | CHARLES A CANNON JR MEMORIAL HOSPIT | NC | I | 2 | \$8,217.95 | \$4,026.48 | \$2,013.24 |
| SFY12 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 149 | \$1,677,714.12 | \$307,978.77 | \$2,066.97 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY12 | CHESAPEAKE GENERAL HOSPITAL | VA | I | 1 | \$8,061.29 | \$2,464.85 | \$2,464.85 |
| SFY12 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 68 | \$665,010.34 | \$143,949.36 | \$2,116.90 |
| SFY12 | CMC BLUE RIDGE | NC | I | 57 | \$847,545.94 | \$102,171.87 | \$1,792.49 |
| SFY12 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | I | 21 | \$132,435.17 | \$35,645.14 | \$1,697.39 |
| SFY12 | COMMUNITY GENERAL HEALTH PARTNERS | NC | I | 16 | \$172,203.20 | \$31,621.57 | \$1,976.35 |
| SFY12 | CONWAY HOSPITAL INC | SC | I | 1 | \$5,959.85 | \$2,163.95 | \$2,163.95 |
| SFY12 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 169 | \$3,059,595.30 | \$383,850.03 | \$2,271.30 |
| SFY12 | DANVILLE REGIONAL MEDICAL CENTER LL | VA | I | 1 | \$7,991.00 | \$2,050.25 | \$2,050.25 |
| SFY12 | DAVIS MEDICAL CENTER | NC | I | 17 | \$271,707.17 | \$34,485.01 | \$2,028.53 |
| SFY12 | DLP HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 1 | \$9,778.29 | \$2,163.95 | \$2,163.95 |
| SFY12 | DLP RUTHERFORD REGIONAL HEALTH SYST | NC | I | 50 | \$323,750.80 | \$85,061.46 | \$1,701.23 |
| SFY12 | DUKE UNIVERSITY HOSPITAL | NC | I | 236 | \$2,586,442.61 | \$673,408.59 | \$2,853.43 |
| SFY12 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | I | 26 | \$161,321.35 | \$49,829.58 | \$1,916.52 |
| SFY12 | EAST CAROLINA HEALTH-BEAUFORT INC. | NC | I | 6 | \$47,805.01 | \$10,310.45 | \$1,718.41 |
| SFY12 | ERLANGER MEDICAL CENTER | TN | I | 4 | \$26,062.00 | \$8,419.97 | \$2,104.99 |
| SFY12 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 66 | \$697,975.44 | \$144,546.75 | \$2,190.10 |
| SFY12 | FLETCHER HOSPITAL INC | NC | I | 5 | \$44,020.42 | \$12,181.56 | \$2,436.31 |
| SFY12 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 208 | \$2,880,667.25 | \$495,213.27 | \$2,380.83 |
| SFY12 | FRANKLIN HOSPITAL CORPORATION | VA | I | 1 | \$17,342.30 | \$2,713.81 | \$2,713.81 |
| SFY12 | FRANKLIN STREET MEDICAL CENTER | NC | I | 52 | \$433,237.43 | \$111,380.96 | \$2,141.94 |
| SFY12 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | I | 129 | \$1,296,757.20 | \$291,833.33 | \$2,262.27 |
| SFY12 | GRANVILLE HEALTH SYSTEM | NC | I | 17 | \$64,310.55 | \$33,450.59 | \$1,967.68 |
| SFY12 | GREENVILLE HEALTH SYSTEM | SC | I | 1 | \$10,739.00 | \$1,973.84 | \$1,973.84 |
| SFY12 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | I | 38 | \$269,081.69 | \$85,211.74 | \$2,242.41 |
| SFY12 | HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 13 | \$106,209.32 | \$22,189.25 | \$1,706.87 |
| SFY12 | HEALTHALLIANCE HOSPITAL INC | MA | I | 1 | \$82,273.60 | \$82,273.60 | \$82,273.60 |
| SFY12 | HENDERSON COUNTY HOSPITAL CORPORATI | NC | I | 5 | \$35,021.27 | \$9,235.94 | \$1,847.19 |
| SFY12 | HERITAGE HOSPITAL | NC | I | 10 | \$83,973.75 | \$18,749.94 | \$1,874.99 |
| SFY12 | HIGH POINT REGIONAL HEALTH | NC | I | 77 | \$683,647.83 | \$164,967.27 | \$2,142.43 |
| SFY12 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | I | 2 | \$9,645.23 | \$3,447.60 | \$1,723.80 |
| SFY12 | IREDELL MEMORIAL HOSPITAL INCORPORA | NC | I | 16 | \$149,418.11 | \$29,669.78 | \$1,854.36 |
| SFY12 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | I | 56 | \$587,497.00 | \$103,560.25 | \$1,849.29 |
| SFY12 | LANDRUM FAMILY HEALTHCARE CENTER | SC | I | 2 | \$25,784.82 | \$3,919.30 | \$1,959.65 |
| SFY12 | LENOIR MEMORIAL HOSPITAL, INC | NC | I | 48 | \$375,315.68 | \$101,578.67 | \$2,116.22 |
| SFY12 | LEXINGTON MEMORIAL HOSPITAL INC | NC | I | 15 | \$90,206.45 | \$31,201.29 | \$2,080.09 |
| SFY12 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 34 | \$136,548.85 | \$61,448.05 | \$1,807.30 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY12 | MCDOWELL HOSPITAL, INC | NC | I | 5 | \$30,797.78 | \$10,851.22 | \$2,170.24 |
| SFY12 | MCLEOD MEDICAL CENTER DILLION | SC | I | 1 | \$17,348.00 | \$2,526.47 | \$2,526.47 |
| SFY12 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 1 | \$7,771.00 | \$2,069.97 | \$2,069.97 |
| SFY12 | MERCY HOSPITAL INC | NC | I | 37 | \$346,450.35 | \$71,111.46 | \$1,921.93 |
| SFY12 | MISSION HOSPITAL INC | NC | I | 87 | \$786,101.28 | \$184,361.76 | \$2,119.10 |
| SFY12 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 10 | \$182,027.09 | \$23,368.17 | \$2,336.82 |
| SFY12 | MOREHEAD MEMORIAL HOSPITAL | NC | I | 30 | \$212,206.46 | \$53,421.16 | \$1,780.71 |
| SFY12 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 67 | \$696,582.41 | \$150,609.94 | \$2,247.91 |
| SFY12 | MOUNTAIN STATES HEALTH ALLIANCE | TN | I | 1 | \$14,735.00 | \$1,973.84 | \$1,973.84 |
| SFY12 | MURPHY MEDICAL CENTER, INC | NC | I | 13 | \$131,717.24 | \$32,279.74 | \$2,483.06 |
| SFY12 | NASH HOSPITALS INC | NC | I | 90 | \$683,366.50 | \$178,672.20 | \$1,985.25 |
| SFY12 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 76 | \$747,155.23 | \$164,273.35 | \$2,161.49 |
| SFY12 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 1 | \$2,626.85 | \$2,482.50 | \$2,482.50 |
| SFY12 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 14 | \$62,793.43 | \$22,537.78 | \$1,609.84 |
| SFY12 | OAKWOOD PLACE | NC | I | 8 | \$113,194.88 | \$16,712.48 | \$2,089.06 |
| SFY12 | ONslow MEMORIAL HOSPITAL | NC | I | 73 | \$497,568.13 | \$138,582.22 | \$1,898.39 |
| SFY12 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 20 | \$216,510.95 | \$36,044.50 | \$1,802.23 |
| SFY12 | RANDOLPH HOSPITAL INC | NC | I | 26 | \$175,788.78 | \$53,108.25 | \$2,042.63 |
| SFY12 | RAY G SILVERTHORNE CRISIS CENTER | NC | I | 4 | \$17,495.89 | \$2,823.13 | \$705.78 |
| SFY12 | REX HOSPITAL INC | NC | I | 16 | \$169,656.00 | \$34,184.29 | \$2,136.52 |
| SFY12 | ROANOKE CHOWAN HOSPITAL | NC | I | 15 | \$152,562.36 | \$29,070.29 | \$1,938.02 |
| SFY12 | ROWAN REGIONAL MEDICAL CENTER INC | NC | I | 48 | \$299,267.75 | \$84,774.60 | \$1,766.14 |
| SFY12 | SAINT PETERS UNIVERSITY HOSPITAL | NJ | I | 1 | \$31,904.00 | \$1,973.84 | \$1,973.84 |
| SFY12 | SAMPSON REGIONAL MEDICAL CENTER | NC | I | 12 | \$43,829.86 | \$19,370.10 | \$1,614.18 |
| SFY12 | SCOTLAND MEMORIAL HOSPITAL INC | NC | I | 28 | \$319,275.64 | \$63,668.48 | \$2,273.87 |
| SFY12 | SEACOAST PULMONOLOGY AND CRITICAL C | SC | I | 1 | \$4,991.00 | \$2,023.19 | \$2,023.19 |
| SFY12 | SENTARA ALBEMARLE REGIONAL MEDICAL | NC | I | 18 | \$130,040.60 | \$38,796.33 | \$2,155.35 |
| SFY12 | SHELBY COUNTY HEALTHCARE CORPORATIO | TN | I | 1 | \$12,771.76 | \$506.58 | \$506.58 |
| SFY12 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | I | 238 | \$3,252,352.93 | \$492,441.74 | \$2,069.08 |
| SFY12 | SPARTANBURG MEDICAL CENTER | SC | I | 3 | \$30,534.98 | \$7,247.50 | \$2,415.83 |
| SFY12 | STANLY REGIONAL MEDICAL CENTER | NC | I | 25 | \$239,073.07 | \$45,634.94 | \$1,825.40 |
| SFY12 | THE OUTER BANKS HOSPITAL | NC | I | 28 | \$224,219.42 | \$64,862.81 | \$2,316.53 |
| SFY12 | THE PRESBYTERIAN HOSPITAL | NC | I | 183 | \$2,163,053.05 | \$397,092.04 | \$2,169.90 |
| SFY12 | UNION COUNTY HOSPITAL AUTHORITY | GA | I | 5 | \$26,074.20 | \$9,524.49 | \$1,904.90 |
| SFY12 | UNIVERSITY OF MARYLAND MEDICAL SYST | MD | I | 1 | \$6,645.34 | \$1,973.84 | \$1,973.84 |
| SFY12 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | I | 134 | \$1,267,611.91 | \$499,668.22 | \$3,728.87 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY12 | VIDANT RADIOSURGERY | NC | I | 296 | \$3,781,742.14 | \$908,605.46 | \$3,069.61 |
| SFY12 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 5 | \$65,482.28 | \$8,946.15 | \$1,789.23 |
| SFY12 | WAKEMED | NC | I | 369 | \$3,317,576.08 | \$803,045.69 | \$2,176.28 |
| SFY12 | WATAUGA MEDICAL CENTER, INC. | NC | I | 2 | \$14,054.68 | \$3,528.22 | \$1,764.11 |
| SFY12 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | I | 60 | \$373,253.30 | \$117,311.38 | \$1,955.19 |
| SFY12 | WESTCARE REHAB SERVICES | NC | I | 37 | \$462,644.00 | \$77,198.45 | \$2,086.44 |
| SFY12 | WILLIAMSTON HOSPITAL CORP DBA | NC | I | 11 | \$90,554.44 | \$20,168.98 | \$1,833.54 |
| SFY12 | WILSON GASTROENTEROLOGY | NC | I | 32 | \$380,687.00 | \$65,359.62 | \$2,042.49 |
| SFY12 | WRMC HOSPITAL OPERATING CORPORATION | NC | I | 9 | \$60,922.76 | \$19,583.62 | \$2,175.96 |
| SFY13 | ADVENTIST HEALTH SYSTEM-SUNBELT INC | FL | I | 1 | \$13,179.71 | \$1,900.30 | \$1,900.30 |
| SFY13 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 105 | \$710,367.59 | \$215,288.57 | \$2,050.37 |
| SFY13 | ANESTHESIA AT EAST CAROLINA HEALTH- | NC | I | 4 | \$51,310.08 | \$8,021.97 | \$2,005.49 |
| SFY13 | ANGEL MEDICAL CENTER, INC | NC | I | 6 | \$51,504.45 | \$12,525.92 | \$2,087.65 |
| SFY13 | ASHE MEMORIAL HOSPITAL INC | NC | I | 10 | \$75,000.29 | \$20,903.17 | \$2,090.32 |
| SFY13 | BETSY JOHNSON REGIONAL HOSPITAL | NC | I | 42 | \$330,673.90 | \$81,196.31 | \$1,933.25 |
| SFY13 | BLADEN HEALTHCARE LLC | NC | I | 9 | \$129,374.57 | \$17,705.66 | \$1,967.30 |
| SFY13 | BLUE RIDGE REGIONAL HOSPITAL INC | NC | I | 3 | \$13,426.10 | \$5,406.45 | \$1,802.15 |
| SFY13 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | I | 11 | \$95,810.45 | \$23,323.28 | \$2,120.30 |
| SFY13 | CALDWELL MEMORIAL HOSPITAL | NC | I | 27 | \$113,873.08 | \$49,124.42 | \$1,819.42 |
| SFY13 | CAROLINA EAST MEDICAL CENTER | NC | I | 42 | \$318,492.79 | \$82,977.19 | \$1,975.65 |
| SFY13 | CAROLINAS MEDICAL CENTER | NC | I | 673 | \$10,090,678.07 | \$1,736,258.41 | \$2,579.88 |
| SFY13 | CARTERET GENERAL HOSPITAL PROFESSIO | NC | I | 46 | \$304,977.59 | \$97,360.43 | \$2,116.53 |
| SFY13 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 114 | \$806,403.13 | \$243,283.80 | \$2,134.07 |
| SFY13 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 57 | \$1,032,370.17 | \$110,407.49 | \$1,936.97 |
| SFY13 | CHARLES A CANNON JR MEMORIAL HOSPIT | NC | I | 1 | \$11,542.27 | \$2,532.06 | \$2,532.06 |
| SFY13 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 144 | \$1,886,510.43 | \$285,782.74 | \$1,984.60 |
| SFY13 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 82 | \$984,249.72 | \$166,798.69 | \$2,034.13 |
| SFY13 | CMC BLUE RIDGE | NC | I | 89 | \$1,483,260.27 | \$172,147.61 | \$1,934.24 |
| SFY13 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | I | 25 | \$184,285.86 | \$45,705.09 | \$1,828.20 |
| SFY13 | COMMUNITY GENERAL HEALTH PARTNERS | NC | I | 18 | \$207,319.35 | \$32,590.43 | \$1,810.58 |
| SFY13 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 174 | \$2,985,103.30 | \$391,372.11 | \$2,249.27 |
| SFY13 | DAVIS MEDICAL CENTER | NC | I | 5 | \$103,164.55 | \$13,240.20 | \$2,648.04 |
| SFY13 | DLP RUTHERFORD REGIONAL HEALTH SYST | NC | I | 20 | \$162,501.94 | \$31,993.57 | \$1,599.68 |
| SFY13 | DUKE UNIVERSITY HOSPITAL | NC | I | 206 | \$2,294,142.27 | \$545,993.93 | \$2,650.46 |
| SFY13 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | I | 15 | \$98,751.47 | \$26,100.70 | \$1,740.05 |
| SFY13 | EAST CAROLINA HEALTH-BEAUFORT INC. | NC | I | 14 | \$124,828.57 | \$20,512.89 | \$1,465.21 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY13 | FANNIN REGIONAL HOSPITAL | GA | I | 2 | \$30,105.02 | \$3,800.60 | \$1,900.30 |
| SFY13 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 55 | \$552,526.00 | \$117,185.20 | \$2,130.64 |
| SFY13 | FLETCHER HOSPITAL INC | NC | I | 4 | \$40,878.04 | \$8,356.77 | \$2,089.19 |
| SFY13 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 195 | \$2,855,994.98 | \$438,158.79 | \$2,246.97 |
| SFY13 | FRANKLIN STREET MEDICAL CENTER | NC | I | 41 | \$385,955.73 | \$92,284.04 | \$2,250.83 |
| SFY13 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | I | 97 | \$1,066,123.56 | \$216,057.45 | \$2,227.40 |
| SFY13 | GOOD SAMARITAN HOSPITAL MEDICAL CEN | NY | I | 1 | \$20,739.00 | \$2,074.55 | \$2,074.55 |
| SFY13 | GRANVILLE HEALTH SYSTEM | NC | I | 23 | \$125,813.54 | \$48,313.84 | \$2,100.60 |
| SFY13 | GREENVILLE HEALTH SYSTEM | SC | I | 1 | \$15,515.20 | \$2,595.36 | \$2,595.36 |
| SFY13 | HALIFAX REGIONAL HOSPITAL | VA | I | 2 | \$10,962.10 | \$3,800.60 | \$1,900.30 |
| SFY13 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | I | 46 | \$358,695.44 | \$95,834.45 | \$2,083.36 |
| SFY13 | HARDIN MEMORIAL HOSPITAL | KY | I | 1 | \$4,178.60 | \$1,849.86 | \$1,849.86 |
| SFY13 | HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 21 | \$192,256.94 | \$42,784.93 | \$2,037.38 |
| SFY13 | HENDERSON COUNTY HOSPITAL CORPORATI | NC | I | 13 | \$99,871.86 | \$20,100.01 | \$1,546.15 |
| SFY13 | HERITAGE HOSPITAL | NC | I | 9 | \$111,491.53 | \$19,025.30 | \$2,113.92 |
| SFY13 | HIGH POINT REGIONAL HEALTH | NC | I | 117 | \$1,022,189.37 | \$237,404.38 | \$2,029.10 |
| SFY13 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | I | 3 | \$23,713.09 | \$6,295.98 | \$2,098.66 |
| SFY13 | IREDELL MEMORIAL HOSPITAL INCORPORA | NC | I | 24 | \$207,825.16 | \$54,064.03 | \$2,252.67 |
| SFY13 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | I | 30 | \$399,208.05 | \$63,835.72 | \$2,127.86 |
| SFY13 | KENNESTONE HOSPITAL INC | GA | I | 1 | \$29,593.00 | \$1,976.25 | \$1,976.25 |
| SFY13 | LENOIR MEMORIAL HOSPITAL, INC | NC | I | 56 | \$448,348.66 | \$116,876.07 | \$2,087.07 |
| SFY13 | LEXINGTON MEMORIAL HOSPITAL INC | NC | I | 15 | \$101,160.75 | \$29,569.43 | \$1,971.30 |
| SFY13 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 80 | \$370,365.69 | \$143,744.97 | \$1,796.81 |
| SFY13 | MARLBORO PARK HOSPITAL | SC | I | 1 | \$13,018.05 | \$1,947.81 | \$1,947.81 |
| SFY13 | MCDOWELL HOSPITAL, INC | NC | I | 2 | \$8,729.10 | \$3,800.60 | \$1,900.30 |
| SFY13 | MCLEOD LORIS SEACOAST PHYSICIANS | SC | I | 3 | \$38,560.71 | \$7,530.71 | \$2,510.24 |
| SFY13 | MCLEOD MEDICAL CENTER DILLION | SC | I | 5 | \$92,349.00 | \$12,681.33 | \$2,536.27 |
| SFY13 | MERCY HOSPITAL INC | NC | I | 29 | \$404,328.93 | \$60,019.28 | \$2,069.63 |
| SFY13 | MISSION HOSPITAL INC | NC | I | 88 | \$948,455.55 | \$204,593.65 | \$2,324.93 |
| SFY13 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 9 | \$198,001.78 | \$22,097.06 | \$2,455.23 |
| SFY13 | MOREHEAD MEMORIAL HOSPITAL | NC | I | 23 | \$194,702.10 | \$50,814.30 | \$2,209.32 |
| SFY13 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 57 | \$673,793.44 | \$126,566.93 | \$2,220.47 |
| SFY13 | MURPHY MEDICAL CENTER, INC | NC | I | 16 | \$222,536.05 | \$38,289.55 | \$2,393.10 |
| SFY13 | NASH HOSPITALS INC | NC | I | 105 | \$843,443.73 | \$205,125.99 | \$1,953.58 |
| SFY13 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 140 | \$1,491,272.13 | \$343,966.35 | \$2,456.90 |
| SFY13 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 15 | \$89,066.78 | \$28,483.01 | \$1,898.87 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY13 | OAKWOOD PLACE | NC | I | 9 | \$145,567.27 | \$22,672.00 | \$2,519.11 |
| SFY13 | ONslow MEMORIAL HOSPITAL | NC | I | 76 | \$615,126.46 | \$180,336.99 | \$2,372.86 |
| SFY13 | PIEDMONT MEDICAL CENTER | SC | I | 1 | \$4,257.52 | \$1,896.11 | \$1,896.11 |
| SFY13 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 28 | \$277,951.30 | \$55,153.81 | \$1,969.78 |
| SFY13 | RANDOLPH HOSPITAL INC | NC | I | 25 | \$178,582.64 | \$52,101.91 | \$2,084.08 |
| SFY13 | REX HOSPITAL INC | NC | I | 20 | \$189,446.79 | \$36,945.74 | \$1,847.29 |
| SFY13 | ROANOKE CHOWAN HOSPITAL | NC | I | 17 | \$217,825.78 | \$33,370.70 | \$1,962.98 |
| SFY13 | ROWAN REGIONAL MEDICAL CENTER INC | NC | I | 31 | \$270,726.11 | \$54,350.26 | \$1,753.23 |
| SFY13 | SAMPSON REGIONAL MEDICAL CENTER | NC | I | 24 | \$142,639.42 | \$48,976.15 | \$2,040.67 |
| SFY13 | SCOTLAND MEMORIAL HOSPITAL INC | NC | I | 23 | \$307,659.20 | \$50,240.73 | \$2,184.38 |
| SFY13 | SENTARA ALBEMARLE REGIONAL MEDICAL | NC | I | 17 | \$121,076.69 | \$35,483.16 | \$2,087.24 |
| SFY13 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | I | 205 | \$2,711,577.63 | \$428,958.10 | \$2,092.48 |
| SFY13 | SPARTANBURG MEDICAL CENTER | SC | I | 2 | \$26,483.83 | \$3,792.22 | \$1,896.11 |
| SFY13 | STANLY REGIONAL MEDICAL CENTER | NC | I | 24 | \$299,087.95 | \$42,280.36 | \$1,761.68 |
| SFY13 | THE OUTER BANKS HOSPITAL | NC | I | 27 | \$206,456.98 | \$61,617.34 | \$2,282.12 |
| SFY13 | THE PRESBYTERIAN HOSPITAL | NC | I | 163 | \$1,991,168.23 | \$338,042.33 | \$2,073.88 |
| SFY13 | TRANSYLVANIA COMMUNTIY HOSPITAL,INC | NC | I | 4 | \$26,258.35 | \$8,684.61 | \$2,171.15 |
| SFY13 | UK HEALTHCARE HOSPITALS | KY | I | 1 | \$17,566.40 | \$3,247.02 | \$3,247.02 |
| SFY13 | UNION COUNTY HOSPITAL AUTHORITY | GA | I | 6 | \$34,932.90 | \$12,738.33 | \$2,123.06 |
| SFY13 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | I | 125 | \$1,166,447.52 | \$432,460.78 | \$3,459.69 |
| SFY13 | VIDANT RADIOSURGERY | NC | I | 323 | \$4,516,425.09 | \$955,640.61 | \$2,958.64 |
| SFY13 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 7 | \$96,674.52 | \$17,572.21 | \$2,510.32 |
| SFY13 | WAKEMED | NC | I | 394 | \$3,818,059.84 | \$855,109.94 | \$2,170.33 |
| SFY13 | WATAUGA MEDICAL CENTER, INC. | NC | I | 6 | \$50,647.34 | \$10,834.72 | \$1,805.79 |
| SFY13 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | I | 58 | \$409,172.18 | \$117,007.57 | \$2,017.37 |
| SFY13 | WESTCARE REHAB SERVICES | NC | I | 56 | \$706,100.81 | \$103,977.89 | \$1,856.75 |
| SFY13 | WILLIAMSTON HOSPITAL CORP DBA | NC | I | 23 | \$363,636.38 | \$43,226.84 | \$1,879.43 |
| SFY13 | WILSON GASTROENTEROLOGY | NC | I | 20 | \$270,000.00 | \$41,538.53 | \$2,076.93 |
| SFY13 | WRMC HOSPITAL OPERATING CORPORATION | NC | I | 8 | \$71,889.95 | \$16,462.97 | \$2,057.87 |
| SFY14 | ADVENTIST HEALTH SYSTEM-SUNBELT INC | FL | I | 1 | \$13,179.71 | -\$3.34 | -\$3.34 |
| SFY14 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 111 | \$904,351.75 | \$101,794.62 | \$917.07 |
| SFY14 | ANESTHESIA AT EAST CAROLINA HEALTH- | NC | I | 5 | \$75,532.97 | \$3,385.19 | \$677.04 |
| SFY14 | ANGEL MEDICAL CENTER, INC | NC | I | 12 | \$134,437.29 | \$12,687.44 | \$1,057.29 |
| SFY14 | ASHE MEMORIAL HOSPITAL INC | NC | I | 15 | \$112,863.75 | \$9,792.86 | \$652.86 |
| SFY14 | BETSY JOHNSON REGIONAL HOSPITAL | NC | I | 66 | \$1,353,025.87 | \$130,183.58 | \$1,972.48 |
| SFY14 | BLADEN HEALTHCARE LLC | NC | I | 15 | \$315,586.50 | \$22,143.55 | \$1,476.24 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY14 | BLUE RIDGE REGIONAL HOSPITAL INC | NC | I | 4 | \$27,861.48 | \$3,135.08 | \$783.77 |
| SFY14 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | I | 26 | \$351,175.05 | \$29,150.06 | \$1,121.16 |
| SFY14 | CALDWELL MEMORIAL HOSPITAL | NC | I | 59 | \$468,156.67 | \$79,727.74 | \$1,351.32 |
| SFY14 | CARILION MEDICAL CENTER | VA | I | 1 | \$8,453.50 | \$1,896.96 | \$1,896.96 |
| SFY14 | CAROLINA EAST MEDICAL CENTER | NC | I | 63 | \$664,299.68 | \$56,769.17 | \$901.10 |
| SFY14 | CAROLINAS MEDICAL CENTER | NC | I | 1118 | \$23,149,356.17 | \$1,793,343.85 | \$1,604.06 |
| SFY14 | CARTERET GENERAL HOSPITAL PROFESSIO | NC | I | 82 | \$697,063.14 | \$107,692.83 | \$1,313.33 |
| SFY14 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 112 | \$934,023.94 | \$115,832.81 | \$1,034.22 |
| SFY14 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 78 | \$1,555,249.24 | \$83,409.65 | \$1,069.35 |
| SFY14 | CHARLES A CANNON JR MEMORIAL HOSPIT | NC | I | 4 | \$77,919.85 | \$6,612.12 | \$1,653.03 |
| SFY14 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 208 | \$3,685,009.70 | \$237,903.07 | \$1,143.76 |
| SFY14 | CHEROKEE INDIAN HOSPITAL AUTHORITY | NC | I | 1 | \$4,544.00 | \$4,544.00 | \$4,544.00 |
| SFY14 | CHESAPEAKE GENERAL HOSPITAL | VA | I | 1 | \$16,927.48 | \$3,316.88 | \$3,316.88 |
| SFY14 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 105 | \$1,481,758.67 | \$113,986.75 | \$1,085.59 |
| SFY14 | CMC BLUE RIDGE | NC | I | 147 | \$3,865,428.36 | \$205,795.01 | \$1,399.97 |
| SFY14 | COLUMBIA PRESBYTERIAN CENTER | NY | I | 1 | \$0.00 | \$2,360.04 | \$2,360.04 |
| SFY14 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | I | 33 | \$333,957.10 | \$32,981.40 | \$999.44 |
| SFY14 | COMMUNITY GENERAL HEALTH PARTNERS | NC | I | 50 | \$810,555.35 | \$70,337.33 | \$1,406.75 |
| SFY14 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 351 | \$6,314,989.85 | \$487,896.68 | \$1,390.02 |
| SFY14 | DAVIS MEDICAL CENTER | NC | I | 8 | \$121,266.63 | \$12,608.76 | \$1,576.10 |
| SFY14 | DLP RUTHERFORD REGIONAL HEALTH SYST | NC | I | 38 | \$380,763.14 | \$48,785.81 | \$1,283.84 |
| SFY14 | DUKE UNIVERSITY HOSPITAL | NC | I | 404 | \$6,008,063.34 | \$732,380.49 | \$1,812.82 |
| SFY14 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | I | 18 | \$145,607.09 | \$20,174.80 | \$1,120.82 |
| SFY14 | EAST CAROLINA HEALTH-BEAUFORT INC. | NC | I | 14 | \$126,869.32 | \$7,556.60 | \$539.76 |
| SFY14 | ERLANGER MEDICAL CENTER | TN | I | 1 | \$21,116.00 | \$3,418.09 | \$3,418.09 |
| SFY14 | FANNIN REGIONAL HOSPITAL | GA | I | 3 | \$56,291.92 | \$1,890.28 | \$630.09 |
| SFY14 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 114 | \$1,684,696.68 | \$158,723.85 | \$1,392.31 |
| SFY14 | FLETCHER HOSPITAL INC | NC | I | 2 | \$18,824.36 | \$3,312.38 | \$1,656.19 |
| SFY14 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 319 | \$6,227,059.44 | \$509,931.54 | \$1,598.53 |
| SFY14 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | I | 179 | \$2,491,799.88 | \$234,292.00 | \$1,308.89 |
| SFY14 | GOOD SAMARITAN HOSPITAL MEDICAL CEN | NY | I | 1 | \$20,739.00 | -\$64.40 | -\$64.40 |
| SFY14 | GRAND STRAND GENERAL HOSPITAL | SC | I | 1 | \$46,978.54 | \$2,576.50 | \$2,576.50 |
| SFY14 | GRANVILLE HEALTH SYSTEM | NC | I | 31 | \$195,016.86 | \$31,958.72 | \$1,030.93 |
| SFY14 | GREENVILLE HEALTH SYSTEM | SC | I | 1 | \$15,515.20 | -\$18.86 | -\$18.86 |
| SFY14 | HALIFAX REGIONAL HOSPITAL | VA | I | 1 | \$5,140.11 | -\$3.34 | -\$3.34 |
| SFY14 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | I | 68 | \$579,001.70 | \$86,285.87 | \$1,268.91 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY14 | HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 21 | \$453,814.05 | \$47,869.07 | \$2,279.48 |
| SFY14 | HENDERSON COUNTY HOSPITAL CORPORATI | NC | I | 17 | \$181,562.38 | \$17,142.08 | \$1,008.36 |
| SFY14 | HERITAGE HOSPITAL | NC | I | 38 | \$501,194.85 | \$61,373.95 | \$1,615.10 |
| SFY14 | HIGH POINT REGIONAL HEALTH | NC | I | 159 | \$1,722,966.90 | \$172,494.23 | \$1,084.87 |
| SFY14 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | I | 14 | \$139,054.80 | \$15,946.60 | \$1,139.04 |
| SFY14 | IREDELL MEMORIAL HOSPITAL INCORPORA | NC | I | 42 | \$475,333.09 | \$45,230.59 | \$1,076.92 |
| SFY14 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | I | 39 | \$579,822.00 | \$44,228.30 | \$1,134.06 |
| SFY14 | LENOIR MEMORIAL HOSPITAL, INC | NC | I | 78 | \$775,392.50 | \$93,284.17 | \$1,195.95 |
| SFY14 | LEXINGTON MEMORIAL HOSPITAL INC | NC | I | 33 | \$220,355.00 | \$44,674.48 | \$1,353.77 |
| SFY14 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 104 | \$668,358.53 | \$99,864.65 | \$960.24 |
| SFY14 | MCDOWELL HOSPITAL, INC | NC | I | 11 | \$91,903.75 | \$23,561.00 | \$2,141.91 |
| SFY14 | MCLEOD LORIS SEACOAST PHYSICIANS | SC | I | 3 | \$73,875.46 | \$2,577.41 | \$859.14 |
| SFY14 | MCLEOD MEDICAL CENTER DILLION | SC | I | 5 | \$70,927.00 | -\$29.44 | -\$5.89 |
| SFY14 | MERCY HOSPITAL INC | NC | I | 45 | \$783,210.57 | \$64,232.29 | \$1,427.38 |
| SFY14 | MIAMI VALLEY HOSPITAL | OH | I | 1 | \$48,203.04 | \$2,010.15 | \$2,010.15 |
| SFY14 | MISSION HOSPITAL INC | NC | I | 177 | \$2,292,862.59 | \$259,686.54 | \$1,467.16 |
| SFY14 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 14 | \$252,547.08 | \$13,550.96 | \$967.93 |
| SFY14 | MOREHEAD MEMORIAL HOSPITAL | NC | I | 33 | \$329,923.29 | \$48,535.85 | \$1,470.78 |
| SFY14 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 163 | \$2,806,750.79 | \$268,680.10 | \$1,648.34 |
| SFY14 | MOUNTAIN STATES HEALTH ALLIANCE | TN | I | 2 | \$41,285.00 | \$1,917.40 | \$958.70 |
| SFY14 | MURPHY MEDICAL CENTER, INC | NC | I | 16 | \$208,102.38 | \$15,062.84 | \$941.43 |
| SFY14 | NASH HOSPITALS INC | NC | I | 170 | \$1,879,433.77 | \$198,223.79 | \$1,166.02 |
| SFY14 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 187 | \$2,135,749.40 | \$200,790.44 | \$1,073.75 |
| SFY14 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 3 | \$148,464.82 | \$24,633.68 | \$8,211.23 |
| SFY14 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 18 | \$108,226.63 | \$17,785.75 | \$988.10 |
| SFY14 | OAKWOOD PLACE | NC | I | 11 | \$150,066.24 | \$8,835.80 | \$803.25 |
| SFY14 | ONslow MEMORIAL HOSPITAL | NC | I | 102 | \$1,041,700.18 | \$120,997.43 | \$1,186.25 |
| SFY14 | PIEDMONT MEDICAL CENTER | SC | I | 4 | \$78,062.63 | \$9,535.22 | \$2,383.81 |
| SFY14 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 41 | \$616,988.62 | \$42,763.83 | \$1,043.02 |
| SFY14 | RANDOLPH HOSPITAL INC | NC | I | 48 | \$361,567.60 | \$65,133.40 | \$1,356.95 |
| SFY14 | REX HOSPITAL INC | NC | I | 32 | \$400,614.00 | \$31,313.54 | \$978.55 |
| SFY14 | ROANOKE CHOWAN HOSPITAL | NC | I | 31 | \$387,069.26 | \$32,146.67 | \$1,036.99 |
| SFY14 | ROWAN REGIONAL MEDICAL CENTER INC | NC | I | 38 | \$539,480.26 | \$44,536.69 | \$1,172.02 |
| SFY14 | SAMPSON REGIONAL MEDICAL CENTER | NC | I | 32 | \$224,430.19 | \$28,044.93 | \$876.40 |
| SFY14 | SCOTLAND MEMORIAL HOSPITAL INC | NC | I | 58 | \$900,805.08 | \$87,790.98 | \$1,513.64 |
| SFY14 | SENTARA ALBEMARLE REGIONAL MEDICAL | NC | I | 29 | \$298,386.08 | \$40,763.12 | \$1,405.62 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY14 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | I | 284 | \$5,222,810.40 | \$350,926.28 | \$1,235.66 |
| SFY14 | SPARTANBURG MEDICAL CENTER | SC | I | 2 | \$27,164.28 | \$6,412.50 | \$3,206.25 |
| SFY14 | STANLY REGIONAL MEDICAL CENTER | NC | I | 31 | \$561,729.97 | \$30,353.64 | \$979.15 |
| SFY14 | THE OUTER BANKS HOSPITAL | NC | I | 32 | \$296,481.28 | \$36,241.32 | \$1,132.54 |
| SFY14 | THE PRESBYTERIAN HOSPITAL | NC | I | 233 | \$3,550,891.78 | \$286,761.86 | \$1,230.74 |
| SFY14 | TRANSYLVANIA COMMUNTIY HOSPITAL,INC | NC | I | 7 | \$40,714.59 | \$5,833.57 | \$833.37 |
| SFY14 | UNION COUNTY HOSPITAL AUTHORITY | GA | I | 4 | \$31,837.15 | \$8,326.88 | \$2,081.72 |
| SFY14 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | I | 172 | \$2,418,332.38 | \$323,503.23 | \$1,880.83 |
| SFY14 | VIDANT RADIOSURGERY | NC | I | 508 | \$10,734,193.01 | \$922,368.02 | \$1,815.69 |
| SFY14 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 10 | \$204,234.63 | \$14,700.77 | \$1,470.08 |
| SFY14 | WAKEMED | NC | I | 637 | \$7,855,483.76 | \$792,343.60 | \$1,243.87 |
| SFY14 | WATAUGA MEDICAL CENTER, INC. | NC | I | 14 | \$164,128.84 | \$16,559.36 | \$1,182.81 |
| SFY14 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | I | 99 | \$814,695.74 | \$125,751.78 | \$1,270.22 |
| SFY14 | WESTCARE REHAB SERVICES | NC | I | 75 | \$1,165,674.99 | \$86,867.49 | \$1,158.23 |
| SFY14 | WILLIAMSTON HOSPITAL CORP DBA | NC | I | 33 | \$627,238.98 | \$35,728.77 | \$1,082.69 |
| SFY14 | WILSON GASTROENTEROLOGY | NC | I | 51 | \$863,981.00 | \$72,481.59 | \$1,421.21 |
| SFY14 | WRMC HOSPITAL OPERATING CORPORATION | NC | I | 15 | \$243,261.75 | \$18,019.15 | \$1,201.28 |
| SFY15 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 83 | \$805,653.35 | \$172,270.11 | \$2,075.54 |
| SFY15 | ANESTHESIA AT EAST CAROLINA HEALTH- | NC | I | 6 | \$140,387.68 | \$12,128.33 | \$2,021.39 |
| SFY15 | ANGEL MEDICAL CENTER, INC | NC | I | 22 | \$423,615.46 | \$49,646.30 | \$2,256.65 |
| SFY15 | ASHE MEMORIAL HOSPITAL INC | NC | I | 6 | \$45,840.48 | \$8,397.17 | \$1,399.53 |
| SFY15 | BAPTIST EASLEY HOSPITAL | SC | I | 1 | \$30,652.50 | \$2,466.77 | \$2,466.77 |
| SFY15 | BETSY JOHNSON REGIONAL HOSPITAL | NC | I | 27 | \$331,001.38 | \$56,866.13 | \$2,106.15 |
| SFY15 | BLADEN HEALTHCARE LLC | NC | I | 20 | \$571,950.20 | \$34,405.87 | \$1,720.29 |
| SFY15 | BLUE RIDGE REGIONAL HOSPITAL INC | NC | I | 7 | \$89,897.35 | \$15,748.11 | \$2,249.73 |
| SFY15 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | I | 17 | \$262,286.45 | \$33,898.81 | \$1,994.05 |
| SFY15 | CALDWELL MEMORIAL HOSPITAL | NC | I | 66 | \$546,601.52 | \$129,892.04 | \$1,968.06 |
| SFY15 | CAROLINA EAST MEDICAL CENTER | NC | I | 33 | \$332,353.79 | \$60,826.27 | \$1,843.22 |
| SFY15 | CAROLINAS MEDICAL CENTER | NC | I | 808 | \$18,785,020.44 | \$1,958,480.76 | \$2,423.86 |
| SFY15 | CARTERET GENERAL HOSPITAL PROFESSIO | NC | I | 65 | \$663,434.45 | \$143,916.52 | \$2,214.10 |
| SFY15 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 100 | \$1,114,485.31 | \$203,236.14 | \$2,032.36 |
| SFY15 | CENTRA HEALTH INC | VA | I | 1 | \$23,380.72 | \$3,315.72 | \$3,315.72 |
| SFY15 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 41 | \$1,050,828.67 | \$77,397.42 | \$1,887.74 |
| SFY15 | CHARLES A CANNON JR MEMORIAL HOSPIT | NC | I | 5 | \$66,660.78 | \$10,026.12 | \$2,005.22 |
| SFY15 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 346 | \$7,881,950.67 | \$800,538.87 | \$2,313.70 |
| SFY15 | CHESAPEAKE GENERAL HOSPITAL | VA | I | 2 | \$14,563.79 | \$4,380.20 | \$2,190.10 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY15 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 38 | \$992,703.31 | \$74,475.27 | \$1,959.88 |
| SFY15 | CMC BLUE RIDGE | NC | I | 115 | \$2,968,768.95 | \$218,169.22 | \$1,897.12 |
| SFY15 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | I | 32 | \$392,046.52 | \$54,151.62 | \$1,692.24 |
| SFY15 | COMMUNITY GENERAL HEALTH PARTNERS | NC | I | 43 | \$807,037.70 | \$76,439.88 | \$1,777.67 |
| SFY15 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 255 | \$7,683,833.85 | \$576,746.87 | \$2,261.75 |
| SFY15 | DANVILLE REGIONAL MEDICAL CENTER LL | VA | I | 4 | \$97,359.95 | \$7,298.08 | \$1,824.52 |
| SFY15 | DAVIS MEDICAL CENTER | NC | I | 16 | \$355,542.45 | \$22,933.63 | \$1,433.35 |
| SFY15 | DLP RUTHERFORD REGIONAL HEALTH SYST | NC | I | 38 | \$535,375.46 | \$66,880.81 | \$1,760.02 |
| SFY15 | DLP WILSON MEDICAL CENTER, INC. | NC | I | 33 | \$804,541.00 | \$68,471.06 | \$2,074.88 |
| SFY15 | DUKE UNIVERSITY HOSPITAL | NC | I | 388 | \$7,668,493.70 | \$1,101,704.62 | \$2,839.44 |
| SFY15 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | I | 47 | \$430,782.44 | \$85,992.30 | \$1,829.62 |
| SFY15 | EAST CAROLINA HEALTH-BEAUFORT INC. | NC | I | 20 | \$211,712.65 | \$29,464.82 | \$1,473.24 |
| SFY15 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 83 | \$1,556,187.82 | \$162,631.74 | \$1,959.42 |
| SFY15 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 351 | \$9,333,413.22 | \$856,100.83 | \$2,439.03 |
| SFY15 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | I | 127 | \$1,830,553.90 | \$276,411.58 | \$2,176.47 |
| SFY15 | GRANVILLE HEALTH SYSTEM | NC | I | 19 | \$108,604.83 | \$32,420.29 | \$1,706.33 |
| SFY15 | HALIFAX REGIONAL HOSPITAL | VA | I | 2 | \$17,295.62 | \$4,190.62 | \$2,095.31 |
| SFY15 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | I | 50 | \$637,882.55 | \$100,914.76 | \$2,018.30 |
| SFY15 | HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 16 | \$312,846.86 | \$33,872.47 | \$2,117.03 |
| SFY15 | HENDERSON COUNTY HOSPITAL CORPORATI | NC | I | 21 | \$215,006.06 | \$39,307.04 | \$1,871.76 |
| SFY15 | HERITAGE HOSPITAL | NC | I | 26 | \$356,821.10 | \$50,654.96 | \$1,948.27 |
| SFY15 | HIGH POINT REGIONAL HEALTH | NC | I | 94 | \$1,259,743.55 | \$188,089.60 | \$2,000.95 |
| SFY15 | HLTH CARE AUTHORITY FOR BAPTIST HLT | AL | I | 1 | \$9,108.36 | \$1,896.96 | \$1,896.96 |
| SFY15 | HOLY CROSS HOSPITAL OF SILVER SPRIN | MD | I | 1 | \$5,302.38 | \$2,513.66 | \$2,513.66 |
| SFY15 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | I | 13 | \$240,539.72 | \$22,973.70 | \$1,767.21 |
| SFY15 | HURLEY MEDICAL CENTER | MI | I | 1 | \$18,510.43 | \$2,066.24 | \$2,066.24 |
| SFY15 | IREDELL MEMORIAL HOSPITAL INCORPORA | NC | I | 36 | \$373,126.04 | \$76,651.04 | \$2,129.20 |
| SFY15 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | I | 27 | \$707,648.00 | \$51,024.91 | \$1,889.81 |
| SFY15 | LEE MEMORIAL HEALTH SYSTEM | FL | I | 2 | \$15,821.60 | \$5,271.78 | \$2,635.89 |
| SFY15 | LENOIR MEMORIAL HOSPITAL, INC | NC | I | 39 | \$551,109.44 | \$77,716.91 | \$1,992.74 |
| SFY15 | LEXINGTON MEDICAL CENTER | NC | I | 2 | \$40,969.39 | \$4,190.35 | \$2,095.18 |
| SFY15 | LEXINGTON MEMORIAL HOSPITAL INC | NC | I | 30 | \$275,800.38 | \$57,584.73 | \$1,919.49 |
| SFY15 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 50 | \$416,396.16 | \$85,996.66 | \$1,719.93 |
| SFY15 | MCDOWELL HOSPITAL, INC | NC | I | 13 | \$118,924.67 | \$25,222.95 | \$1,940.23 |
| SFY15 | MCLEOD LORIS SEACOAST PHYSICIANS | SC | I | 3 | \$67,492.00 | \$6,239.54 | \$2,079.85 |
| SFY15 | MCLEOD MEDICAL CENTER DILLION | SC | I | 2 | \$54,071.00 | \$5,040.10 | \$2,520.05 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY15 | MEMORIAL HEALTH UNIVERSITY MEDICAL | GA | I | 1 | \$10,574.80 | \$1,917.31 | \$1,917.31 |
| SFY15 | MERCY HOSPITAL INC | NC | I | 47 | \$831,706.55 | \$81,393.68 | \$1,731.78 |
| SFY15 | MISSION HOSPITAL INC | NC | I | 171 | \$3,027,624.45 | \$370,024.68 | \$2,163.89 |
| SFY15 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 9 | \$141,671.78 | \$13,598.11 | \$1,510.90 |
| SFY15 | MOREHEAD MEMORIAL HOSPITAL | NC | I | 16 | \$127,717.49 | \$28,813.42 | \$1,800.84 |
| SFY15 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 200 | \$3,797,972.35 | \$456,944.91 | \$2,284.72 |
| SFY15 | MURPHY MEDICAL CENTER, INC | NC | I | 6 | \$37,586.77 | \$9,459.75 | \$1,576.63 |
| SFY15 | NASH HOSPITALS INC | NC | I | 91 | \$1,314,422.29 | \$180,297.16 | \$1,981.29 |
| SFY15 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 174 | \$3,131,425.07 | \$365,854.83 | \$2,102.61 |
| SFY15 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 15 | \$84,923.70 | \$21,994.46 | \$1,466.30 |
| SFY15 | OAKWOOD PLACE | NC | I | 7 | \$142,881.87 | \$11,693.96 | \$1,670.57 |
| SFY15 | ONslow MEMORIAL HOSPITAL | NC | I | 112 | \$1,330,564.52 | \$221,565.79 | \$1,978.27 |
| SFY15 | PALMETTO HEALTH | SC | I | 1 | \$18,245.00 | \$2,360.04 | \$2,360.04 |
| SFY15 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 61 | \$1,032,337.06 | \$126,695.55 | \$2,076.98 |
| SFY15 | QHG OF SOUTH CAROLINA INC | SC | I | 1 | \$17,140.26 | \$1,859.61 | \$1,859.61 |
| SFY15 | RANDOLPH HOSPITAL INC | NC | I | 41 | \$499,075.34 | \$81,122.76 | \$1,978.60 |
| SFY15 | REX HOSPITAL INC | NC | I | 35 | \$481,921.93 | \$55,743.57 | \$1,592.67 |
| SFY15 | RIVERSIDE REGIONAL HOSPITAL CENTER | VA | I | 1 | \$17,641.94 | \$4,116.76 | \$4,116.76 |
| SFY15 | ROANOKE CHOWAN HOSPITAL | NC | I | 47 | \$750,400.58 | \$75,415.67 | \$1,604.59 |
| SFY15 | ROWAN REGIONAL MEDICAL CENTER INC | NC | I | 46 | \$728,130.57 | \$82,983.72 | \$1,803.99 |
| SFY15 | SAMPSON REGIONAL MEDICAL CENTER | NC | I | 27 | \$166,253.81 | \$51,961.43 | \$1,924.50 |
| SFY15 | SCOTLAND MEMORIAL HOSPITAL INC | NC | I | 53 | \$990,268.65 | \$122,697.49 | \$2,315.05 |
| SFY15 | SENTARA ALBEMARLE REGIONAL MEDICAL | NC | I | 26 | \$281,363.63 | \$50,813.59 | \$1,954.37 |
| SFY15 | SHELBY COUNTY HEALTHCARE CORPORATIO | TN | I | 2 | \$19,978.51 | \$3,680.55 | \$1,840.28 |
| SFY15 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | I | 192 | \$3,935,634.52 | \$385,681.35 | \$2,008.76 |
| SFY15 | SPARTANBURG MEDICAL CENTER | SC | I | 3 | \$63,937.10 | \$6,710.13 | \$2,236.71 |
| SFY15 | STANLY REGIONAL MEDICAL CENTER | NC | I | 16 | \$514,157.13 | \$29,459.79 | \$1,841.24 |
| SFY15 | THE JOHNS HOPKINS HOSPITAL | MD | I | 2 | \$27,413.70 | \$4,881.90 | \$2,440.95 |
| SFY15 | THE OUTER BANKS HOSPITAL | NC | I | 21 | \$283,812.95 | \$38,071.77 | \$1,812.94 |
| SFY15 | THE PRESBYTERIAN HOSPITAL | NC | I | 256 | \$5,570,765.38 | \$530,211.73 | \$2,071.14 |
| SFY15 | TRANSYLVANIA COMMUNTIY HOSPITAL,INC | NC | I | 6 | \$87,643.38 | \$11,399.69 | \$1,899.95 |
| SFY15 | UNION COUNTY HOSPITAL AUTHORITY | GA | I | 2 | \$12,903.00 | \$5,033.98 | \$2,516.99 |
| SFY15 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | I | 105 | \$1,865,444.61 | \$385,837.59 | \$3,674.64 |
| SFY15 | VCU HEALTH SYSTEM MEDICAL COLLEGE O | VA | I | 1 | \$9,424.00 | \$1,859.61 | \$1,859.61 |
| SFY15 | VIDANT RADIOSURGERY | NC | I | 313 | \$5,860,748.67 | \$895,809.43 | \$2,862.01 |
| SFY15 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 6 | \$156,257.35 | \$16,822.80 | \$2,803.80 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY15 | WAKEMED | NC | I | 442 | \$6,327,354.30 | \$923,008.59 | \$2,088.25 |
| SFY15 | WATAUGA MEDICAL CENTER, INC. | NC | I | 16 | \$216,178.11 | \$30,548.37 | \$1,909.27 |
| SFY15 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | I | 85 | \$946,199.87 | \$171,397.35 | \$2,016.44 |
| SFY15 | WESTCARE REHAB SERVICES | NC | I | 51 | \$904,499.14 | \$95,896.15 | \$1,880.32 |
| SFY15 | WILLIAMSTON HOSPITAL CORP DBA | NC | I | 18 | \$388,689.46 | \$32,283.33 | \$1,793.52 |
| SFY15 | WILSON GASTROENTEROLOGY | NC | I | 13 | \$187,277.00 | \$28,288.24 | \$2,176.02 |
| SFY15 | WRMC HOSPITAL OPERATING CORPORATION | NC | I | 23 | \$216,598.81 | \$47,311.37 | \$2,057.02 |
| SFY16 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 110 | \$996,167.37 | \$139,081.32 | \$1,264.38 |
| SFY16 | ANESTHESIA AT EAST CAROLINA HEALTH- | NC | I | 10 | \$106,918.62 | \$18,428.46 | \$1,842.85 |
| SFY16 | ANGEL MEDICAL CENTER, INC | NC | I | 64 | \$790,225.65 | \$104,687.07 | \$1,635.74 |
| SFY16 | ASHE MEMORIAL HOSPITAL INC | NC | I | 7 | \$58,123.21 | \$11,388.84 | \$1,626.98 |
| SFY16 | BETSY JOHNSON REGIONAL HOSPITAL | NC | I | 63 | \$848,518.08 | \$99,233.27 | \$1,575.13 |
| SFY16 | BLADEN HEALTHCARE LLC | NC | I | 16 | \$415,137.95 | \$24,433.09 | \$1,527.07 |
| SFY16 | BLUE RIDGE REGIONAL HOSPITAL INC | NC | I | 17 | \$102,204.29 | \$28,612.55 | \$1,683.09 |
| SFY16 | BON SECOURS DEPAUL MEDICAL CENTER | VA | I | 1 | \$8,205.67 | \$1,820.67 | \$1,820.67 |
| SFY16 | BRUNSWICK COMMUNITY HOSPITAL LLC | NC | I | 33 | \$464,895.94 | \$57,784.86 | \$1,751.06 |
| SFY16 | CALDWELL MEMORIAL HOSPITAL | NC | I | 68 | \$629,463.69 | \$80,073.42 | \$1,177.55 |
| SFY16 | CAROLINA EAST MEDICAL CENTER | NC | I | 43 | \$360,892.98 | \$60,667.67 | \$1,410.88 |
| SFY16 | CAROLINAS MEDICAL CENTER | NC | I | 1151 | \$28,070,406.87 | \$2,223,700.86 | \$1,931.97 |
| SFY16 | CARTERET GENERAL HOSPITAL PROFESSIO | NC | I | 79 | \$719,257.71 | \$114,793.02 | \$1,453.08 |
| SFY16 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 158 | \$2,087,571.68 | \$244,861.06 | \$1,549.75 |
| SFY16 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 41 | \$1,040,918.88 | \$72,081.89 | \$1,758.09 |
| SFY16 | CHARLES A CANNON JR MEMORIAL HOSPIT | NC | I | 1 | \$12,910.30 | -\$38.94 | -\$38.94 |
| SFY16 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 617 | \$13,842,456.28 | \$1,034,812.49 | \$1,677.17 |
| SFY16 | CHESAPEAKE GENERAL HOSPITAL | VA | I | 4 | \$30,745.54 | \$7,582.06 | \$1,895.52 |
| SFY16 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 10 | \$293,199.70 | -\$416.79 | -\$41.68 |
| SFY16 | CMC BLUE RIDGE | NC | I | 149 | \$4,200,923.19 | \$270,712.86 | \$1,816.86 |
| SFY16 | COLUMBUS REGIONAL HEALTHCARE SYSTEM | NC | I | 35 | \$521,380.17 | \$51,213.29 | \$1,463.24 |
| SFY16 | COMMUNITY GENERAL HEALTH PARTNERS | NC | I | 50 | \$793,182.29 | \$69,431.90 | \$1,388.64 |
| SFY16 | CONWAY HOSPITAL INC | SC | I | 2 | \$24,674.59 | \$4,508.48 | \$2,254.24 |
| SFY16 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 338 | \$9,230,406.17 | \$588,343.14 | \$1,740.66 |
| SFY16 | DANVILLE REGIONAL MEDICAL CENTER LL | VA | I | 3 | \$37,098.95 | \$3,657.29 | \$1,219.10 |
| SFY16 | DAVIS MEDICAL CENTER | NC | I | 39 | \$1,110,176.28 | \$77,383.37 | \$1,984.19 |
| SFY16 | DLP HARRIS REGIONAL HOSPITAL LLC | NC | I | 9 | \$139,221.77 | \$21,273.32 | \$2,363.70 |
| SFY16 | DLP RUTHERFORD REGIONAL HEALTH SYST | NC | I | 58 | \$780,500.89 | \$98,329.55 | \$1,695.34 |
| SFY16 | DLP WILSON MEDICAL CENTER, INC. | NC | I | 61 | \$1,165,802.50 | \$90,587.56 | \$1,485.04 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY16 | DUKE UNIVERSITY HOSPITAL | NC | I | 641 | \$11,949,623.31 | \$1,329,695.07 | \$2,074.41 |
| SFY16 | DUPLIN GENERAL HOSPITAL CRNA'S | NC | I | 88 | \$729,251.65 | \$150,220.13 | \$1,707.05 |
| SFY16 | EAST CAROLINA HEALTH-BEAUFORT INC. | NC | I | 30 | \$276,285.52 | \$50,734.55 | \$1,691.15 |
| SFY16 | ERLANGER MEDICAL CENTER | TN | I | 5 | \$51,001.00 | \$10,279.09 | \$2,055.82 |
| SFY16 | FANNIN REGIONAL HOSPITAL | GA | I | 1 | \$20,543.44 | \$0.00 | \$0.00 |
| SFY16 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 149 | \$2,569,921.89 | \$230,849.84 | \$1,549.33 |
| SFY16 | FLETCHER HOSPITAL INC | NC | I | 15 | \$119,591.94 | \$31,691.84 | \$2,112.79 |
| SFY16 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 680 | \$14,537,777.48 | \$1,200,630.40 | \$1,765.63 |
| SFY16 | GASTON MEMORIAL HOSPITAL INCORPORAT | NC | I | 189 | \$2,609,882.48 | \$279,439.17 | \$1,478.51 |
| SFY16 | GRAND STRAND GENERAL HOSPITAL | SC | I | 1 | \$11,569.41 | \$1,846.63 | \$1,846.63 |
| SFY16 | GRANVILLE HEALTH SYSTEM | NC | I | 17 | \$103,991.43 | \$32,526.98 | \$1,913.35 |
| SFY16 | HALIFAX REGIONAL HOSPITAL | VA | I | 1 | \$15,328.74 | -\$39.21 | -\$39.21 |
| SFY16 | HALIFAX REGIONAL MEDICAL CENTER INC | NC | I | 99 | \$1,139,179.93 | \$170,345.97 | \$1,720.67 |
| SFY16 | HAYWOOD REGIONAL MEDICAL CENTER | NC | I | 14 | \$253,095.55 | \$16,375.90 | \$1,169.71 |
| SFY16 | HENDERSON COUNTY HOSPITAL CORPORATI | NC | I | 36 | \$448,647.98 | \$71,546.31 | \$1,987.40 |
| SFY16 | HERITAGE HOSPITAL | NC | I | 36 | \$470,820.25 | \$59,535.42 | \$1,653.76 |
| SFY16 | HIGH POINT REGIONAL HEALTH | NC | I | 155 | \$1,930,643.55 | \$249,618.67 | \$1,610.44 |
| SFY16 | HUGH CHATHAM MEMORIAL HOSPITAL | NC | I | 36 | \$492,945.80 | \$54,197.74 | \$1,505.49 |
| SFY16 | IREDELL MEMORIAL HOSPITAL INCORPORA | NC | I | 60 | \$693,457.02 | \$91,611.80 | \$1,526.86 |
| SFY16 | JOHNSTON HEALTH SERVICES CORPORATIO | NC | I | 49 | \$737,746.40 | \$99,959.55 | \$2,039.99 |
| SFY16 | LANDRUM FAMILY HEALTHCARE CENTER | SC | I | 1 | \$11,975.59 | \$1,846.63 | \$1,846.63 |
| SFY16 | LENOIR MEMORIAL HOSPITAL, INC | NC | I | 45 | \$671,054.20 | \$57,236.59 | \$1,271.92 |
| SFY16 | LEXINGTON MEMORIAL HOSPITAL INC | NC | I | 43 | \$431,109.88 | \$87,149.83 | \$2,026.74 |
| SFY16 | LONG ISLAND JEWISH MEDICAL CENTER | NY | I | 1 | \$44,623.69 | \$3,268.66 | \$3,268.66 |
| SFY16 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 61 | \$463,622.29 | \$87,296.20 | \$1,431.09 |
| SFY16 | MCDOWELL HOSPITAL, INC | NC | I | 13 | \$147,520.35 | \$14,425.79 | \$1,109.68 |
| SFY16 | MCLEOD LORIS SEACOAST PHYSICIANS | SC | I | 1 | \$13,138.00 | \$1,846.63 | \$1,846.63 |
| SFY16 | MCLEOD MEDICAL CENTER DILLION | SC | I | 3 | \$83,662.00 | \$2,655.27 | \$885.09 |
| SFY16 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 2 | \$28,609.00 | \$5,087.17 | \$2,543.59 |
| SFY16 | MERCY HOSPITAL INC | NC | I | 77 | \$1,561,896.61 | \$120,766.62 | \$1,568.40 |
| SFY16 | MISSION HOSPITAL INC | NC | I | 289 | \$5,026,454.86 | \$510,444.88 | \$1,766.25 |
| SFY16 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 27 | \$557,576.35 | \$58,509.72 | \$2,167.03 |
| SFY16 | MOREHEAD MEMORIAL HOSPITAL | NC | I | 36 | \$360,318.99 | \$63,151.72 | \$1,754.21 |
| SFY16 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 511 | \$8,328,275.57 | \$930,386.86 | \$1,820.72 |
| SFY16 | MOUNTAIN STATES HEALTH ALLIANCE | TN | I | 1 | \$8,667.00 | \$1,818.51 | \$1,818.51 |
| SFY16 | MURPHY MEDICAL CENTER, INC | NC | I | 21 | \$561,196.31 | \$30,339.77 | \$1,444.75 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY16 | NASH HOSPITALS INC | NC | I | 95 | \$1,534,218.26 | \$133,011.61 | \$1,400.12 |
| SFY16 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 310 | \$4,358,912.95 | \$561,785.32 | \$1,812.21 |
| SFY16 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 2 | \$67,158.26 | \$9,872.22 | \$4,936.11 |
| SFY16 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 38 | \$253,917.09 | \$60,668.70 | \$1,596.54 |
| SFY16 | OAKWOOD PLACE | NC | I | 8 | \$148,847.45 | \$8,681.72 | \$1,085.22 |
| SFY16 | ONSLow MEMORIAL HOSPITAL | NC | I | 133 | \$1,409,997.28 | \$213,209.38 | \$1,603.08 |
| SFY16 | PHC MARTINSVILLE INC DBA | VA | I | 1 | \$8,474.36 | \$1,820.67 | \$1,820.67 |
| SFY16 | PIEDMONT MEDICAL CENTER | SC | I | 1 | \$29,771.78 | \$3,268.66 | \$3,268.66 |
| SFY16 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 113 | \$1,778,855.44 | \$196,889.77 | \$1,742.39 |
| SFY16 | QHG OF SOUTH CAROLINA INC | SC | I | 1 | \$34,280.52 | -\$38.94 | -\$38.94 |
| SFY16 | RANDOLPH HOSPITAL INC | NC | I | 56 | \$571,729.12 | \$69,177.89 | \$1,235.32 |
| SFY16 | REX HOSPITAL INC | NC | I | 109 | \$1,433,925.45 | \$161,974.34 | \$1,486.00 |
| SFY16 | ROANOKE CHOWAN HOSPITAL | NC | I | 64 | \$975,845.00 | \$100,991.26 | \$1,577.99 |
| SFY16 | ROWAN REGIONAL MEDICAL CENTER INC | NC | I | 59 | \$900,092.95 | \$109,232.11 | \$1,851.39 |
| SFY16 | SAMPSON REGIONAL MEDICAL CENTER | NC | I | 46 | \$315,302.72 | \$82,867.85 | \$1,801.48 |
| SFY16 | SCOTLAND MEMORIAL HOSPITAL INC | NC | I | 92 | \$1,745,678.11 | \$160,522.98 | \$1,744.82 |
| SFY16 | SENTARA ALBEMARLE REGIONAL MEDICAL | NC | I | 38 | \$326,314.19 | \$57,802.18 | \$1,521.11 |
| SFY16 | SOUTHEASTERN REGIONAL MEDICAL CENTE | NC | I | 248 | \$4,555,298.86 | \$420,840.40 | \$1,696.94 |
| SFY16 | SPARTANBURG MEDICAL CENTER | SC | I | 3 | \$41,647.72 | \$4,001.85 | \$1,333.95 |
| SFY16 | ST FRANCIS EASTSIDE | SC | I | 1 | \$11,783.34 | \$2,144.67 | \$2,144.67 |
| SFY16 | STANLY REGIONAL MEDICAL CENTER | NC | I | 23 | \$618,491.77 | \$36,167.49 | \$1,572.50 |
| SFY16 | THE OUTER BANKS HOSPITAL | NC | I | 42 | \$513,716.27 | \$69,866.88 | \$1,663.50 |
| SFY16 | THE PRESBYTERIAN HOSPITAL | NC | I | 389 | \$7,375,882.60 | \$636,842.98 | \$1,637.13 |
| SFY16 | TRANSYLVANIA COMMUNTIY HOSPITAL,INC | NC | I | 2 | \$68,801.80 | -\$109.80 | -\$54.90 |
| SFY16 | UNION COUNTY HOSPITAL AUTHORITY | GA | I | 10 | \$49,885.36 | \$24,060.84 | \$2,406.08 |
| SFY16 | UNIVERSITY OF NC HOSPITALS AT CHAPE | NC | I | 258 | \$4,406,821.48 | \$769,400.36 | \$2,982.17 |
| SFY16 | VIDANT RADIOSURGERY | NC | I | 521 | \$10,137,118.06 | \$1,233,116.22 | \$2,366.83 |
| SFY16 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 14 | \$341,057.12 | \$19,180.32 | \$1,370.02 |
| SFY16 | WAKEMED | NC | I | 790 | \$12,251,802.20 | \$1,343,036.09 | \$1,700.05 |
| SFY16 | WATAUGA MEDICAL CENTER, INC. | NC | I | 30 | \$498,960.10 | \$39,328.44 | \$1,310.95 |
| SFY16 | WAYNE MEMORIAL HOSPITAL PROFESIONAL | NC | I | 146 | \$1,496,297.09 | \$217,479.24 | \$1,489.58 |
| SFY16 | WEST PENN ALLEGHENY HEALTH SYSTEM I | PA | I | 1 | \$12,016.00 | \$1,846.63 | \$1,846.63 |
| SFY16 | WESTCARE REHAB SERVICES | NC | I | 41 | \$789,933.50 | \$54,274.04 | \$1,323.76 |
| SFY16 | WILLIAMSTON HOSPITAL CORP DBA | NC | I | 35 | \$1,008,573.68 | \$71,868.80 | \$2,053.39 |
| SFY16 | WRMC HOSPITAL OPERATING CORPORATION | NC | I | 79 | \$1,146,626.58 | \$134,552.10 | \$1,703.19 |

Inpatient NICU stays (Level 3 and 4 Nurseries, PICU) - Newborns 4-weeks-old and younger

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|--|-------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| Medicare-Medicaid Dual Eligibles' Inpatient Claims (Claim Type = 'A') | | | | | | | |
| SFY14 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 1 | \$21,272.80 | \$0.00 | \$0.00 |
| SFY15 | FORSYTH MEMORIAL HOSPITAL, INC | NC | A | 1 | \$154,982.60 | \$0.00 | \$0.00 |
| Medicare-Medicaid Non-Dual Eligibles' Inpatient Claims (Claim Type = 'I') | | | | | | | |
| SFY12 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 79 | \$1,517,764.93 | \$601,565.63 | \$7,614.75 |
| SFY12 | CARILION MEDICAL CENTER | VA | I | 1 | \$38,923.50 | \$34,564.32 | \$34,564.32 |
| SFY12 | CAROLINA EAST MEDICAL CENTER | NC | I | 1 | \$1,693.77 | \$822.00 | \$822.00 |
| SFY12 | CAROLINAS MEDICAL CENTER | NC | I | 117 | \$17,626,423.06 | \$2,890,126.64 | \$24,701.94 |
| SFY12 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 92 | \$3,864,728.18 | \$908,905.13 | \$9,879.40 |
| SFY12 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 17 | \$137,333.26 | \$18,280.33 | \$1,075.31 |
| SFY12 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 67 | \$2,018,830.53 | \$306,099.55 | \$4,568.65 |
| SFY12 | CHILDRENS HOSPITAL OF THE KINGS DAU | VA | I | 5 | \$737,695.38 | \$118,316.96 | \$23,663.39 |
| SFY12 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 12 | \$26,863.24 | \$9,336.66 | \$778.06 |
| SFY12 | CMC BLUE RIDGE | NC | I | 38 | \$781,786.28 | \$180,116.66 | \$4,739.91 |
| SFY12 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 91 | \$4,598,485.60 | \$647,555.00 | \$7,115.99 |
| SFY12 | DUKE UNIVERSITY HOSPITAL | NC | I | 222 | \$43,877,741.31 | \$6,937,409.72 | \$31,249.59 |
| SFY12 | ERLANGER MEDICAL CENTER | TN | I | 3 | \$1,783,157.60 | \$439,138.15 | \$146,379.38 |
| SFY12 | FANNIN REGIONAL HOSPITAL | GA | I | 1 | \$3,636.00 | \$579.04 | \$579.04 |
| SFY12 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 91 | \$2,834,766.16 | \$497,426.83 | \$5,466.23 |
| SFY12 | FLETCHER HOSPITAL INC | NC | I | 5 | \$12,154.83 | \$3,918.72 | \$783.74 |
| SFY12 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 675 | \$37,442,505.92 | \$7,403,471.55 | \$10,968.11 |
| SFY12 | FRANKLIN STREET MEDICAL CENTER | NC | I | 30 | \$481,987.00 | \$220,029.90 | \$7,334.33 |
| SFY12 | GASTON MEMORIAL HOSPITAL INC | NC | I | 20 | \$489,605.64 | \$102,800.23 | \$5,140.01 |
| SFY12 | HERITAGE HOSPITAL | NC | I | 26 | \$165,448.58 | \$23,189.35 | \$891.90 |
| SFY12 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 3 | \$21,445.56 | \$3,582.23 | \$1,194.08 |
| SFY12 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 9 | \$620,763.00 | \$188,830.19 | \$20,981.13 |
| SFY12 | MERCY HOSPITAL INC | NC | I | 27 | \$1,192,438.01 | \$148,670.10 | \$5,506.30 |
| SFY12 | MISSION HOSPITAL INC | NC | I | 450 | \$35,060,742.34 | \$5,805,282.49 | \$12,900.63 |
| SFY12 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 2 | \$78,224.52 | \$4,965.12 | \$2,482.56 |
| SFY12 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 241 | \$9,261,906.39 | \$2,445,847.69 | \$10,148.75 |
| SFY12 | NASH HOSPITALS INC | NC | I | 33 | \$195,765.24 | \$59,759.21 | \$1,810.89 |
| SFY12 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 242 | \$17,025,697.55 | \$2,782,670.48 | \$11,498.64 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY12 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 234 | \$24,878,678.54 | \$7,348,570.83 | \$31,404.15 |
| SFY12 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 7 | \$14,904.80 | \$11,233.09 | \$1,604.73 |
| SFY12 | OAKWOOD PLACE | NC | I | 25 | \$875,987.42 | \$342,158.63 | \$13,686.35 |
| SFY12 | ONSLow MEMORIAL HOSPITAL | NC | I | 31 | \$370,280.00 | \$178,176.23 | \$5,747.62 |
| SFY12 | PARKRIDGE EAST HOSPITAL | TN | I | 1 | \$28,758.50 | \$838.35 | \$838.35 |
| SFY12 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 30 | \$1,208,750.96 | \$354,468.38 | \$11,815.61 |
| SFY12 | REX HOSPITAL INC | NC | I | 45 | \$1,105,893.60 | \$280,704.20 | \$6,237.87 |
| SFY12 | RIVERSIDE REGIONAL HOSPITAL CENTER | VA | I | 1 | \$103,138.30 | \$12,007.00 | \$12,007.00 |
| SFY12 | THE OUTER BANKS HOSPITAL | NC | I | 2 | \$3,942.83 | \$1,336.91 | \$668.46 |
| SFY12 | THE PRESBYTERIAN HOSPITAL | NC | I | 248 | \$20,905,658.86 | \$3,719,949.39 | \$14,999.80 |
| SFY12 | TRANSYLVANIA COMMUNTIY HOSPITAL, NC | NC | I | 9 | \$34,896.51 | \$6,913.15 | \$768.13 |
| SFY12 | UNIVERSITY OF MARYLAND MEDICAL SYSTEM | MD | I | 1 | \$30,093.35 | \$3,331.96 | \$3,331.96 |
| SFY12 | UNIVERSITY OF NC HOSPITALS AT CHAPEL HILL | NC | I | 368 | \$52,180,367.48 | \$11,460,780.85 | \$31,143.43 |
| SFY12 | VIDANT RADIOSURGERY | NC | I | 216 | \$14,093,368.00 | \$2,558,053.03 | \$11,842.84 |
| SFY12 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 23 | \$1,141,167.61 | \$356,847.22 | \$15,515.10 |
| SFY12 | WAKEMED | NC | I | 151 | \$9,338,969.15 | \$1,408,416.90 | \$9,327.26 |
| SFY12 | WATAUGA MEDICAL CENTER, INC. | NC | I | 5 | \$28,363.78 | \$40,642.57 | \$8,128.51 |
| SFY12 | WILSON GASTROENTEROLOGY | NC | I | 9 | \$61,149.00 | \$18,288.38 | \$2,032.04 |
| SFY13 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 77 | \$1,471,152.38 | \$494,143.43 | \$6,417.45 |
| SFY13 | CAROLINA EAST MEDICAL CENTER | NC | I | 1 | \$1,631.02 | \$552.58 | \$552.58 |
| SFY13 | CAROLINAS MEDICAL CENTER | NC | I | 162 | \$23,017,402.44 | \$4,200,515.68 | \$25,929.11 |
| SFY13 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 100 | \$4,740,819.91 | \$1,134,726.92 | \$11,347.27 |
| SFY13 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 12 | \$73,091.20 | \$8,175.80 | \$681.32 |
| SFY13 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 56 | \$2,388,684.74 | \$568,054.11 | \$10,143.82 |
| SFY13 | CHILDRENS HOSPITAL OF THE KINGS DAU | VA | I | 10 | \$2,476,698.22 | \$336,146.26 | \$33,614.63 |
| SFY13 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 14 | \$48,809.96 | \$9,923.55 | \$708.83 |
| SFY13 | CMC BLUE RIDGE | NC | I | 1 | \$60,110.40 | \$3,025.12 | \$3,025.12 |
| SFY13 | CONWAY HOSPITAL INC | SC | I | 1 | \$12,416.70 | \$726.36 | \$726.36 |
| SFY13 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 78 | \$5,978,946.67 | \$572,633.82 | \$7,341.46 |
| SFY13 | DLP RUTHERFORD REGIONAL HEALTH SYSTEM | NC | I | 1 | \$4,259.69 | \$733.94 | \$733.94 |
| SFY13 | DUKE UNIVERSITY HOSPITAL | NC | I | 235 | \$56,044,204.33 | \$8,873,126.75 | \$37,757.99 |
| SFY13 | ERLANGER MEDICAL CENTER | TN | I | 2 | \$291,593.00 | \$16,647.42 | \$8,323.71 |
| SFY13 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 90 | \$3,080,035.89 | \$778,634.45 | \$8,651.49 |
| SFY13 | FLETCHER HOSPITAL INC | NC | I | 6 | \$16,673.82 | \$4,373.15 | \$728.86 |
| SFY13 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 678 | \$33,523,385.42 | \$8,279,138.88 | \$12,211.12 |
| SFY13 | FRANKLIN STREET MEDICAL CENTER | NC | I | 15 | \$428,077.35 | \$182,234.63 | \$12,148.98 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY13 | GASTON MEMORIAL HOSPITAL INC | NC | I | 33 | \$603,402.24 | \$77,123.85 | \$2,337.09 |
| SFY13 | HERITAGE HOSPITAL | NC | I | 16 | \$120,277.57 | \$14,761.81 | \$922.61 |
| SFY13 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 18 | \$84,382.48 | \$14,697.60 | \$816.53 |
| SFY13 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 8 | \$572,280.00 | \$134,117.81 | \$16,764.73 |
| SFY13 | MERCY HOSPITAL INC | NC | I | 23 | \$1,112,603.38 | \$158,867.24 | \$6,907.27 |
| SFY13 | MISSION HOSPITAL INC | NC | I | 500 | \$46,593,229.99 | \$6,485,048.48 | \$12,970.10 |
| SFY13 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 2 | \$31,051.35 | \$1,550.09 | \$775.05 |
| SFY13 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 189 | \$8,476,169.92 | \$2,288,298.10 | \$12,107.40 |
| SFY13 | NASH HOSPITALS INC | NC | I | 76 | \$849,809.01 | \$277,366.90 | \$3,649.56 |
| SFY13 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 266 | \$16,907,742.40 | \$3,351,203.68 | \$12,598.51 |
| SFY13 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 208 | \$22,798,400.04 | \$6,757,021.45 | \$32,485.68 |
| SFY13 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 5 | \$10,474.80 | \$8,663.86 | \$1,732.77 |
| SFY13 | OAKWOOD PLACE | NC | I | 21 | \$382,592.39 | \$102,931.85 | \$4,901.52 |
| SFY13 | ONSLow MEMORIAL HOSPITAL | NC | I | 21 | \$153,718.68 | \$58,299.58 | \$2,776.17 |
| SFY13 | PARKRIDGE EAST HOSPITAL | TN | I | 4 | \$363,103.75 | \$53,126.15 | \$13,281.54 |
| SFY13 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 32 | \$897,026.85 | \$294,460.64 | \$9,201.90 |
| SFY13 | REX HOSPITAL INC | NC | I | 40 | \$930,931.10 | \$180,098.29 | \$4,502.46 |
| SFY13 | SOUTHEASTERN REGIONAL MEDICAL CENTER | NC | I | 1 | \$5,358.77 | \$746.16 | \$746.16 |
| SFY13 | THE OUTER BANKS HOSPITAL | NC | I | 2 | \$7,009.41 | \$1,607.37 | \$803.69 |
| SFY13 | THE PRESBYTERIAN HOSPITAL | NC | I | 271 | \$21,463,002.86 | \$3,934,670.31 | \$14,519.08 |
| SFY13 | TRANSYLVANIA COMMUNTIY HOSPITAL, INC | NC | I | 5 | \$17,203.02 | \$3,691.20 | \$738.24 |
| SFY13 | UK HEALTHCARE HOSPITALS | KY | I | 1 | \$797,455.01 | \$124,565.26 | \$124,565.26 |
| SFY13 | UNIVERSITY OF NC HOSPITALS AT CHAPEL HILL | NC | I | 315 | \$44,269,110.89 | \$9,203,094.53 | \$29,216.17 |
| SFY13 | VANDERBILT UNIVERSITY MEDICAL CENTER | TN | I | 1 | \$58,051.14 | \$6,654.11 | \$6,654.11 |
| SFY13 | VIDANT RADIOSURGERY | NC | I | 220 | \$23,691,612.96 | \$4,403,321.06 | \$20,015.10 |
| SFY13 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 32 | \$1,456,547.85 | \$390,438.70 | \$12,201.21 |
| SFY13 | WAKEMED | NC | I | 162 | \$17,254,688.69 | \$2,340,779.45 | \$14,449.26 |
| SFY13 | WATAUGA MEDICAL CENTER, INC. | NC | I | 2 | \$8,115.49 | \$1,641.56 | \$820.78 |
| SFY13 | WILSON GASTROENTEROLOGY | NC | I | 12 | \$51,421.00 | \$10,579.03 | \$881.59 |
| SFY14 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 134 | \$3,981,464.84 | \$757,479.05 | \$5,652.83 |
| SFY14 | CARILION MEDICAL CENTER | VA | I | 1 | \$208,904.00 | \$30,277.15 | \$30,277.15 |
| SFY14 | CAROLINA EAST MEDICAL CENTER | NC | I | 6 | \$17,855.69 | \$3,454.15 | \$575.69 |
| SFY14 | CAROLINAS MEDICAL CENTER | NC | I | 291 | \$52,375,208.27 | \$4,382,072.55 | \$15,058.67 |
| SFY14 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 227 | \$12,101,960.32 | \$1,737,415.15 | \$7,653.81 |
| SFY14 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 14 | \$99,200.27 | \$14,513.46 | \$1,036.68 |
| SFY14 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 87 | \$4,705,291.82 | \$278,708.48 | \$3,203.55 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY14 | CHILDRENS HOSPITAL OF THE KINGS DAU | VA | I | 14 | \$2,586,234.69 | \$81,915.44 | \$5,851.10 |
| SFY14 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 20 | \$87,746.11 | \$8,780.76 | \$439.04 |
| SFY14 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 139 | \$19,048,100.07 | \$738,775.27 | \$5,314.93 |
| SFY14 | DLP RUTHERFORD REGIONAL HEALTH SYSTEM | NC | I | 4 | \$18,048.55 | \$1,771.87 | \$442.97 |
| SFY14 | DUKE UNIVERSITY HOSPITAL | NC | I | 485 | \$201,081,001.79 | \$16,475,935.21 | \$33,971.00 |
| SFY14 | ERLANGER MEDICAL CENTER | TN | I | 3 | \$1,163,156.00 | \$222,613.81 | \$74,204.60 |
| SFY14 | FANNIN REGIONAL HOSPITAL | GA | I | 1 | \$39,053.96 | \$0.00 | \$0.00 |
| SFY14 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 145 | \$6,432,540.23 | \$666,579.59 | \$4,597.10 |
| SFY14 | FLETCHER HOSPITAL INC | NC | I | 16 | \$84,637.24 | \$10,305.54 | \$644.10 |
| SFY14 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 1039 | \$90,989,353.93 | \$8,504,212.83 | \$8,185.00 |
| SFY14 | GASTON MEMORIAL HOSPITAL INC | NC | I | 51 | \$1,169,754.49 | \$116,601.50 | \$2,286.30 |
| SFY14 | GREENVILLE HEALTH SYSTEM | SC | I | 1 | \$475,137.40 | \$19,318.78 | \$19,318.78 |
| SFY14 | HERITAGE HOSPITAL | NC | I | 40 | \$408,199.41 | \$38,671.14 | \$966.78 |
| SFY14 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 19 | \$82,801.41 | \$5,676.61 | \$298.77 |
| SFY14 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 13 | \$1,343,563.00 | \$172,909.28 | \$13,300.71 |
| SFY14 | MERCY HOSPITAL INC | NC | I | 41 | \$3,493,154.52 | \$348,420.82 | \$8,498.07 |
| SFY14 | MISSION HOSPITAL INC | NC | I | 709 | \$95,929,713.80 | \$5,236,463.43 | \$7,385.70 |
| SFY14 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 4 | \$192,705.07 | \$19,760.52 | \$4,940.13 |
| SFY14 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 174 | \$7,976,232.98 | \$666,389.92 | \$3,829.83 |
| SFY14 | MOUNTAIN STATES HEALTH ALLIANCE | TN | I | 2 | \$117,744.00 | \$39,130.42 | \$19,565.21 |
| SFY14 | NASH HOSPITALS INC | NC | I | 126 | \$2,831,774.11 | \$491,622.54 | \$3,901.77 |
| SFY14 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 465 | \$55,673,733.40 | \$4,931,481.70 | \$10,605.34 |
| SFY14 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 383 | \$47,706,487.35 | \$5,564,775.63 | \$14,529.44 |
| SFY14 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 4 | \$8,258.80 | \$649.42 | \$162.36 |
| SFY14 | OAKWOOD PLACE | NC | I | 27 | \$938,109.51 | \$121,904.19 | \$4,514.97 |
| SFY14 | OCHSNER CLINIC FOUNDATION HOSPITAL | LA | I | 1 | \$161,285.03 | \$38,294.02 | \$38,294.02 |
| SFY14 | ONSLow MEMORIAL HOSPITAL | NC | I | 25 | \$275,128.27 | \$27,066.83 | \$1,082.67 |
| SFY14 | PARKRIDGE EAST HOSPITAL | TN | I | 3 | \$325,106.50 | \$742.76 | \$247.59 |
| SFY14 | PIEDMONT MEDICAL CENTER | SC | I | 1 | \$64,501.53 | \$11,224.49 | \$11,224.49 |
| SFY14 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 45 | \$2,052,761.34 | \$239,267.44 | \$5,317.05 |
| SFY14 | REX HOSPITAL INC | NC | I | 72 | \$2,497,495.73 | \$345,267.34 | \$4,795.38 |
| SFY14 | SPARTANBURG MEDICAL CENTER | SC | I | 1 | \$8,887.00 | \$666.05 | \$666.05 |
| SFY14 | THE OUTER BANKS HOSPITAL | NC | I | 4 | \$25,802.56 | \$2,686.50 | \$671.63 |
| SFY14 | THE PRESBYTERIAN HOSPITAL | NC | I | 405 | \$54,817,881.94 | \$3,943,715.24 | \$9,737.57 |
| SFY14 | TRANSYLVANIA COMMUNTIY HOSPITAL, INC | NC | I | 4 | \$20,389.95 | \$3,850.49 | \$962.62 |
| SFY14 | UNIVERSITY OF NC HOSPITALS AT CHAPEL HILL | NC | I | 435 | \$103,204,124.74 | \$8,905,332.91 | \$20,472.03 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---------------------------------------|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY14 | VIDANT RADIOSURGERY | NC | I | 387 | \$46,871,179.31 | \$3,347,574.19 | \$8,650.06 |
| SFY14 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 50 | \$2,777,788.18 | \$530,425.39 | \$10,608.51 |
| SFY14 | WAKEMED | NC | I | 291 | \$42,050,491.66 | \$2,395,841.77 | \$8,233.13 |
| SFY14 | WATAUGA MEDICAL CENTER, INC. | NC | I | 2 | \$9,304.44 | \$1,526.75 | \$763.38 |
| SFY14 | WILSON GASTROENTEROLOGY | NC | I | 34 | \$198,053.00 | \$33,346.74 | \$980.79 |
| SFY15 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 71 | \$3,014,949.15 | \$794,094.76 | \$11,184.43 |
| SFY15 | CARILION MEDICAL CENTER | VA | I | 1 | \$46,689.50 | \$6,581.96 | \$6,581.96 |
| SFY15 | CAROLINA EAST MEDICAL CENTER | NC | I | 12 | \$54,498.16 | \$7,610.22 | \$634.19 |
| SFY15 | CAROLINAS MEDICAL CENTER | NC | I | 310 | \$79,805,530.39 | \$7,615,380.01 | \$24,565.74 |
| SFY15 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 176 | \$8,881,119.01 | \$1,430,807.07 | \$8,129.59 |
| SFY15 | CENTRA HEALTH INC | VA | I | 1 | \$73,883.03 | \$17,865.32 | \$17,865.32 |
| SFY15 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 18 | \$194,764.50 | \$25,426.82 | \$1,412.60 |
| SFY15 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 97 | \$8,601,226.62 | \$870,935.52 | \$8,978.72 |
| SFY15 | CHILDRENS HOSPITAL OF THE KINGS DAU | VA | I | 15 | \$10,158,932.68 | \$534,066.11 | \$35,604.41 |
| SFY15 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 16 | \$124,938.25 | \$9,410.38 | \$588.15 |
| SFY15 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 92 | \$16,869,947.34 | \$874,146.13 | \$9,501.59 |
| SFY15 | DLP RUTHERFORD REGIONAL HEALTH SYSTEM | NC | I | 4 | \$12,491.65 | \$1,759.34 | \$439.84 |
| SFY15 | DLP WILSON MEDICAL CENTER, INC. | NC | I | 15 | \$238,940.50 | \$54,255.07 | \$3,617.00 |
| SFY15 | DUKE UNIVERSITY HOSPITAL | NC | I | 282 | \$148,658,029.75 | \$10,602,101.04 | \$37,596.10 |
| SFY15 | ERLANGER MEDICAL CENTER | TN | I | 3 | \$1,903,419.00 | -\$217,574.85 | -\$72,524.95 |
| SFY15 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 90 | \$4,497,053.80 | \$577,885.89 | \$6,420.95 |
| SFY15 | FLETCHER HOSPITAL INC | NC | I | 3 | \$7,925.01 | \$2,064.75 | \$688.25 |
| SFY15 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 607 | \$72,117,687.64 | \$7,281,728.65 | \$11,996.26 |
| SFY15 | GASTON MEMORIAL HOSPITAL INC | NC | I | 49 | \$1,070,135.89 | \$135,406.02 | \$2,763.39 |
| SFY15 | GREENVILLE HEALTH SYSTEM | SC | I | 1 | \$144,553.40 | \$19,015.34 | \$19,015.34 |
| SFY15 | GWINNETT HOSPITAL SYSTEM INC | GA | I | 1 | \$1,457,952.75 | \$30,271.74 | \$30,271.74 |
| SFY15 | HERITAGE HOSPITAL | NC | I | 20 | \$167,928.41 | \$26,207.37 | \$1,310.37 |
| SFY15 | LANDRUM FAMILY HEALTHCARE CENTER | SC | I | 1 | \$85,218.78 | \$11,222.59 | \$11,222.59 |
| SFY15 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 16 | \$87,889.08 | \$10,497.39 | \$656.09 |
| SFY15 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 10 | \$1,357,510.00 | \$165,952.63 | \$16,595.26 |
| SFY15 | MERCY HOSPITAL INC | NC | I | 14 | \$1,015,627.67 | \$125,931.81 | \$8,995.13 |
| SFY15 | MISSION HOSPITAL INC | NC | I | 75 | \$35,797,750.59 | \$984,743.90 | \$13,129.92 |
| SFY15 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 6 | \$242,146.05 | \$5,684.11 | \$947.35 |
| SFY15 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 88 | \$5,034,278.74 | \$690,197.08 | \$7,843.15 |
| SFY15 | NASH HOSPITALS INC | NC | I | 83 | \$2,677,812.59 | \$450,151.72 | \$5,423.51 |
| SFY15 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 272 | \$39,872,396.00 | \$4,119,748.16 | \$15,146.13 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY15 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 204 | \$39,963,460.84 | \$5,316,008.36 | \$26,058.86 |
| SFY15 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 5 | \$11,090.25 | \$3,268.75 | \$653.75 |
| SFY15 | OAKWOOD PLACE | NC | I | 13 | \$239,714.50 | \$23,609.60 | \$1,816.12 |
| SFY15 | ONSLow MEMORIAL HOSPITAL | NC | I | 20 | \$224,437.92 | \$14,739.69 | \$736.98 |
| SFY15 | PALMETTO HEALTH | SC | I | 1 | \$388,849.00 | \$30,277.15 | \$30,277.15 |
| SFY15 | PARKRIDGE EAST HOSPITAL | TN | I | 3 | \$708,908.25 | \$106,796.80 | \$35,598.93 |
| SFY15 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 43 | \$2,319,451.25 | \$309,095.97 | \$7,188.28 |
| SFY15 | REX HOSPITAL INC | NC | I | 45 | \$1,819,292.92 | \$358,490.24 | \$7,966.45 |
| SFY15 | ST JOHN HOSPITAL AND MEDICAL CENTER | MI | I | 1 | \$277,114.55 | \$38,294.02 | \$38,294.02 |
| SFY15 | THE OUTER BANKS HOSPITAL | NC | I | 4 | \$18,488.14 | \$2,064.75 | \$516.19 |
| SFY15 | THE PRESBYTERIAN HOSPITAL | NC | I | 251 | \$54,927,090.43 | \$3,676,798.68 | \$14,648.60 |
| SFY15 | TRANSYLVANIA COMMUNTIY HOSPITAL, INC | NC | I | 1 | \$4,047.79 | \$4,371.55 | \$4,371.55 |
| SFY15 | UNIVERSITY OF NC HOSPITALS AT CHAPEL HILL | NC | I | 346 | \$89,857,085.00 | \$11,575,647.27 | \$33,455.63 |
| SFY15 | VIDANT RADIOSURGERY | NC | I | 234 | \$24,601,096.15 | \$3,605,527.24 | \$15,408.24 |
| SFY15 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 23 | \$1,587,010.19 | \$288,911.04 | \$12,561.35 |
| SFY15 | WAKEMED | NC | I | 190 | \$31,767,664.24 | \$2,272,210.99 | \$11,959.01 |
| SFY15 | WATAUGA MEDICAL CENTER, INC. | NC | I | 2 | \$7,567.41 | \$666.05 | \$333.03 |
| SFY15 | WILSON GASTROENTEROLOGY | NC | I | 3 | \$16,340.50 | \$5,703.65 | \$1,901.22 |
| SFY16 | ALAMANCE REGIONAL MEDICAL CENTER | NC | I | 84 | \$3,230,348.03 | \$520,886.43 | \$6,201.03 |
| SFY16 | CAROLINA EAST MEDICAL CENTER | NC | I | 12 | \$41,208.50 | \$4,972.74 | \$414.40 |
| SFY16 | CAROLINAS MEDICAL CENTER | NC | I | 353 | \$112,156,884.80 | \$5,518,155.22 | \$15,632.17 |
| SFY16 | CATAWBA VALLEY MEDICAL CENTER | NC | I | 199 | \$7,949,384.72 | \$1,224,100.95 | \$6,151.26 |
| SFY16 | CENTRAL CAROLINA ADVANCED LIFE SUPP | NC | I | 8 | \$58,297.34 | \$3,959.66 | \$494.96 |
| SFY16 | CHARLOTTE-MECKLENBURG HOSPITAL AUTH | NC | I | 101 | \$6,739,751.61 | \$559,570.75 | \$5,540.30 |
| SFY16 | CHILDRENS HOSPITAL OF THE KINGS DAU | VA | I | 22 | \$13,725,974.86 | \$692,168.11 | \$31,462.19 |
| SFY16 | CLEVELAND REGIONAL MEDICAL CENTER | NC | I | 6 | \$93,776.76 | -\$73.93 | -\$12.32 |
| SFY16 | CUMBERLAND COUNTY HOSPITAL SYSTEM I | NC | I | 91 | \$12,724,248.99 | \$548,997.88 | \$6,032.94 |
| SFY16 | DLP RUTHERFORD REGIONAL HEALTH SYSTEM | NC | I | 2 | \$12,123.69 | \$719.07 | \$359.54 |
| SFY16 | DLP WILSON MEDICAL CENTER, INC. | NC | I | 33 | \$218,235.50 | \$84,538.51 | \$2,561.77 |
| SFY16 | DUKE UNIVERSITY HOSPITAL | NC | I | 388 | \$253,153,474.12 | \$12,411,896.35 | \$31,989.42 |
| SFY16 | ERLANGER MEDICAL CENTER | TN | I | 1 | \$18,051.00 | \$2,811.70 | \$2,811.70 |
| SFY16 | FIRSTHEALTH OF THE CAROLINAS INC | NC | I | 148 | \$5,865,375.16 | \$728,557.97 | \$4,922.69 |
| SFY16 | FLETCHER HOSPITAL INC | NC | I | 3 | \$14,202.59 | \$623.99 | \$208.00 |
| SFY16 | FORSYTH MEMORIAL HOSPITAL, INC | NC | I | 731 | \$76,585,182.75 | \$6,939,640.59 | \$9,493.35 |
| SFY16 | GASTON MEMORIAL HOSPITAL INC | NC | I | 57 | \$1,549,200.12 | \$146,936.16 | \$2,577.83 |
| SFY16 | HERITAGE HOSPITAL | NC | I | 17 | \$191,164.48 | \$15,347.21 | \$902.78 |

| <i>SFY</i> | <i>Billing Provider</i> | <i>State</i> | <i>Claim Type</i> | <i>Number of Recipients</i> | <i>Amount Billed</i> | <i>Amount Paid</i> | <i>Avg Paid Amount per Recipient</i> |
|------------|---|--------------|-------------------|-----------------------------|----------------------|--------------------|--------------------------------------|
| SFY16 | MARIA PARHAM REGIONAL HOME HEALTH | NC | I | 16 | \$85,904.22 | \$13,532.04 | \$845.75 |
| SFY16 | MCLEOD REGIONAL MEDICAL CENTER OF T | SC | I | 9 | \$1,733,226.00 | \$197,540.00 | \$21,948.89 |
| SFY16 | MEMORIAL HEALTH UNIVERSITY MEDICAL | GA | I | 1 | \$40,854.83 | \$10,987.03 | \$10,987.03 |
| SFY16 | MERCY HOSPITAL INC | NC | I | 18 | \$1,679,260.79 | \$198,994.72 | \$11,055.26 |
| SFY16 | MISSION HOSPITAL INC | NC | I | 109 | \$43,849,841.47 | \$1,285,840.26 | \$11,796.70 |
| SFY16 | MOORESVILLE HOSPITAL MANAGEMENT ASS | NC | I | 4 | \$53,313.63 | \$3,341.71 | \$835.43 |
| SFY16 | MOSES H CONE MEMORIAL HOSPITAL OPER | NC | I | 129 | \$7,008,091.36 | \$776,038.01 | \$6,015.80 |
| SFY16 | NASH HOSPITALS INC | NC | I | 110 | \$2,779,561.23 | \$463,459.78 | \$4,213.27 |
| SFY16 | NEW HANOVER REGIONAL MEDICAL CENTER | NC | I | 367 | \$57,773,378.10 | \$4,719,634.09 | \$12,860.04 |
| SFY16 | NORTH CAROLINA BAPTIST HOSPITAL | NC | I | 310 | \$55,219,887.03 | \$7,543,053.33 | \$24,332.43 |
| SFY16 | NORTHERN HOSPITAL OF SURRY CO | NC | I | 15 | \$51,281.10 | \$39,531.44 | \$2,635.43 |
| SFY16 | OAKWOOD PLACE | NC | I | 11 | \$347,710.84 | \$54,836.18 | \$4,985.11 |
| SFY16 | ONSLow MEMORIAL HOSPITAL | NC | I | 17 | \$250,440.28 | \$27,487.80 | \$1,616.93 |
| SFY16 | PARKRIDGE EAST HOSPITAL | TN | I | 2 | \$231,462.00 | \$40,622.94 | \$20,311.47 |
| SFY16 | PRESBYTERIAN MEDICAL CARE CORP | NC | I | 47 | \$1,570,181.70 | \$294,497.99 | \$6,265.91 |
| SFY16 | REGIONAL HEALTH SYSTEM OF ACADIANA | LA | I | 1 | \$1,186,979.00 | \$227,544.95 | \$227,544.95 |
| SFY16 | REX HOSPITAL INC | NC | I | 91 | \$3,580,525.53 | \$558,592.96 | \$6,138.38 |
| SFY16 | SPARTANBURG MEDICAL CENTER | SC | I | 1 | \$8,896.00 | \$652.03 | \$652.03 |
| SFY16 | THE OUTER BANKS HOSPITAL | NC | I | 5 | \$22,383.91 | \$2,751.30 | \$550.26 |
| SFY16 | THE PRESBYTERIAN HOSPITAL | NC | I | 364 | \$73,804,887.92 | \$5,777,909.77 | \$15,873.38 |
| SFY16 | TRANSYLVANIA COMMUNTIY HOSPITAL, INC | NC | I | 2 | \$10,635.31 | \$556.84 | \$278.42 |
| SFY16 | UNIVERSITY OF NC HOSPITALS AT CHAPEL HILL | NC | I | 462 | \$141,104,700.82 | \$16,688,393.91 | \$36,122.06 |
| SFY16 | VARIETY CHILDRENS HOSPITAL | FL | I | 1 | \$1,484,674.52 | \$144,212.87 | \$144,212.87 |
| SFY16 | VIDANT RADIOSURGERY | NC | I | 376 | \$41,143,066.60 | \$3,465,698.21 | \$9,217.28 |
| SFY16 | VIRGINIA BEACH GEN HOSPITAL | VA | I | 49 | \$4,623,526.46 | \$729,856.98 | \$14,895.04 |
| SFY16 | WAKEMED | NC | I | 231 | \$38,018,559.72 | \$2,809,375.79 | \$12,161.80 |
| SFY16 | WATAUGA MEDICAL CENTER, INC. | NC | I | 5 | \$25,526.48 | \$5,986.74 | \$1,197.35 |
| SFY16 | YALE NEW HAVEN HOSPITAL | CT | I | 1 | \$308,615.03 | \$26,797.41 | \$26,797.41 |